

## **EVERETT M. DIRKSEN U.S. COURTHOUSE**

219 S. Dearborn Street, Chicago, IL 60604

### PROJECT SCOPE:

This design and construction project is a full floor renovation of existing United States Marshals Service (USMS) space including the cell block and office areas on the 24th floor of the Everett M. Dirksen U.S. Courthouse. The USMS office operations have temporarily relocated to (b)(7)(E) before Phase I demolition. The office operations will move back to the 24th floor at project completion. Demolition and construction by a Construction Manager as Constructor (CMc) is occurring in two phases. Phase 1 is the construction of the new cell block and support spaces. Phase 2 is the demo of the old cell block and build out of remaining office space. Asbestos abatement will occur throughout the project.

Project Manager: Carly Thompson

COR: Irene Kazazakis

Contracting Officer: Daniel Ramirez

Tenant Rep: Chris Mourgelas
Project Sponsor: Lucrezia Patruno

Property Manager: Marco Lopez, Petar Rogic
USMS Project Manager: (b)(6): (b)(7)(C):

A/E Design Firm: Interactive Design (IDEA)

CMa Owner's Rep: Construction Support Solutions (CSS)

CMc: Frederick Quinn Corporation (FQC)

### PROJECT CONTACT:

Carly Thompson, GSA Project Manager 312.353.1796, <a href="mailto:carly.thompson@gsa.gov">carly.thompson@gsa.gov</a>

# PROJECT STATUS:

- Phase 1 construction is in progress (24th floor west side and new cell block):
  - Installation is wrapping up in the new cell block and phase 1 office space with security caulking and painting, installation of doors and hardware, and installation of the new command center console.
  - Electrical Work: Additional electrical supply needs exist on the 24th floor in the NW quadrant to support new mechanical equipment. The team completed load testing on the NW electrical closet and is working to determine the best method for providing the needed electrical supply.
- Efforts are ongoing for the Control Room security cabling cut over in support of transitioning from the existing 24th floor control room to the new 24th floor control room. The USMS have decided to execute the scope with a different contractor. The team will be reviewing the control room schedule as a group with the USMS on 5/12/22 to identify and align remaining activities.
- The CMc, FQC, is under contract for the remaining scope:
  - Option 2 = 24th floor Phase 1 build-out (includes new cell block) and Phase 2 demolition, abatement and build-out (In Progress). Scope also includes new plumbing tie-ins on the 23rd floor east above ceiling.
  - o Investigation and design of the Control Room cabling cut over.

# PROJECT FACT SHEET USMS 24<sup>th</sup> Floor Renovation

**MAY 2022** 



24th Floor West - Finishing of the New Holding Cells

MILESTONES	<b>Completion Date</b>
RWA Funding In Place	9/13/2018
Design Award	11/07/2018
CMc Pre-Construction & Option 1 Award	12/16/2019
CMc Pre-Construction & Option 1 Interim NTP	12/18/2019
<b>Construction Documents Complete</b>	4/9/2020
Option 1 Full Notice to Proceed	8/5/2020
CMc Option 2 Award	8/24/2020
Option 1 Completion and Option 2 Start	2/25/2021
23rd Floor USDC Construction Start	2/2/2021
23rd Floor USDC Construction End	7/9/2021
Planned New Cell Block Completion	4/13/2022*
Planned Option 2 Completion / Project Substantial Completion	10/10/2022*

Italics indicate actual dates.

Scheduled completion dates will change based on a revised control room schedule.

SOLICITATION, OFFER,	81C467B034D 1. SOLICITATION NUMBER	2. TYPE 0	OF SOLICITA	TION	3. DATE ISSUED	PAGE	OF PAG	)ES
AND AWARD		SE	EALED BID (II	FB)				
(Construction, Alteration, or Repair)	47PF0019R0103	× NE	EGOTIATED (	(RFP)		1		5
IMPORTANT - The "offer" section on the rever	se must be fully comple	eted by offeror	r.					
4. CONTRACT NUMBER	5 REQUISITION/PURCHAS		IMBER	6. PROJE	CT NUMBER			
47PF0020C0007	EQ5PCCM-20-000							
7, ISSUED BY CODE	5P1QFB	8. ADDRESS OF	·FER TO					
R5 AMD CAPITAL CONSTRUCTION CON	NTRACTING	5P1QFB						
TEAM					RUCTION CON	FRACTIN	IG TEAM	
230 S Dearborn Street		230 S Dearborn Street						
CHICAGO, IL 60604 USA		CHICAGO,	IL 60604	USA				
9. FOR INFORMATION a. NAME		b, TELEP	HONE NUMB	BER (Inclu	de area code) (NO COI	LECT CALL	S)	_
CALL: Kathern Williams		312-88	36-1060					
		ITATION						_
NOTE: In sealed bid solicitations "offer" and "o								_
10. THE GOVERNMENT REQUIRES PERFORMANCE OF T	THE WORK DESCRIBED IN	THESE DOCUME	:NTS (Title, id	entifying n	number, date)			
The Agreement, dated September, 05 201	9							
The Solicitation, dated September, 05 201								
The Scope of Work, dated October 11, 20								
Statement of Work dated October 11, 2019								
Amendment 001 dated September 10, 201								
Amendment 002 dated September 18, 201								
Amendment 003 dated September 27, 201								
Amendment 004 dated September 30, 201								
Amendment 005 dated October 11, 2019								
Specifications for GSA Solicitation No. 47F	PF0019R0103, Dated	d August 29,	2019.					
Construction Drawings for GSA Solicitation		-		2019			2	
, and the second								
11. The contractor shall begin performance within	10 calendar o	days and compl	ete it within	109	calendar days a	fter receiving	ng	
award, inotice to proceed. This performan	nce period is 🗵 mandato	ory negoti	iable. <i>(</i> See	The A	greement	)		
12a, THE CONTRACTOR MUST FURNISH ANY REQUIRED		MENT BONDS?			12b, CALENDAR I	DAYS		
(If "YES", indicate within how many calendar days after a	awara in item 120.)				1.0			
					10			_
13, ADDITIONAL SOLICITATION REQUIREMENTS:			alaaa amaaifi	adia kan	- 0 h	(harre)		
a. Sealed offers in original and5 copies to p								
	is a sealed bid solicitation							
containing offers shall be marked to show the offerd	ו s name and address, th	e soncitation nu	mber, and t	ne date a	mu lime offers are d	ne-		
b. An offer guarantee     is,     is not require	ed.							
c. All offers are subject to the (1) work requirements, a	and (2) other provisions a	nd clauses inco	rporated in t	the solicit	ation in full text or b	y reference		
d Offers providing less than 420 sales de-	we for Covernment	tance after the	data offers	are due :-	vill not be considered	d and will b	e rejected	
d. Offers providing less than120 calendar da	ays for Government accep	tance after the	uate oners a	are due v	viii flot de considere	and Will D	e rejected.	

ocuSign Envelope ID: D9D1488E-3300-4D82-8E2	OFFFR	(Must be fu	Illy completed	by offero	7)			
4. NAME AND ADDRESS OF OFFEROR (Include ZIP		(maot se ra	15. TELEPHONE NUMBER (Include area code)					
FREDERICK QUINN CORPORATION,			1800					
103 S CHURCH ST			40 DENHITTANIO	ADDRESS (	laalisela aalis if eli	ifferent than Item :	(4)	
ADDISON, IL 60101			16. REWITTANCI	E ADDRESS (	nciude only il di	mereni inan nem	14.)	
DUNS: (b) (4)								
CAGE Code: (b) (4)								
CODE FACILITY Control of the control		d below in stric	t accordance with t	the terms of thi	is solicitation, if t	this offer is accept	ted	
by the Government in writing within 120 cale								
stated in Item 13d. Failure to insert any number mea				, ,			•	
ĺ								
See attached:				_				
8. The offeror agrees to furnish any require	d performan	ce and payr	nent bonds.					
	19 ACI	(NOWLED	MENT OF AM	MENDMEN	rs			
(The offeror ac			nents to the solicita			of each)		
AMENDMENT 1 2	3	4	5					
NUMBER ' 2						-		
DATE. 09/10/19 09/18/19	09/27/19	09/30/19	10/11/19					
20a. NAME AND TITLE OF PERSON AUTHORIZED TO	SIGN OFFER	Type or print)	20b SIGNATURE		-		20c. OFFER D	ATE
							10/29/201	19
	AWARD	(To be co	mpleted by G	overnment	)	1		
21. ITEMS ACCEPTED:								
Final Price proposal dated October 29,	2019, in the	e total eval	uated amoun	it of \$14,4	78,473.00			
Technical Proposal, dated October 04,	2019							
See attached below:								
22 AMOUNT		23 ACCOUN	ITING AND APPRO	OPRIATION D	ATA			
22,74410-0111		10000						
\$1,937,235.00		Please s	ee attached					
24. SUBMIT INVOICES TO ADDRESS SHOWN		1	25, OTHER THAI	N FULL AND C	PEN COMPET	TITION PURSUAN		
(4 copies unless otherwise specified)	<b>7</b> 26		10 U,S	S.C. 2304(c) (	)	41 U.S.C.	3304(a) (	)
26. ADMINISTERED BY	5P1QFB		27. PAYMENT W					
R5 AMD CAPITAL CONSTRUCTION CONTRACTING TEAM 230 S Dearborn Street			R5 AMD CAPITAL CON 230 S Dearborn Street	NSTRUCTION CON	TRACTING TEAM			
CHICAGO, IL 60604 USA			CHICAGO, IL 60604 US	SA				
CONTRACT	NG OFFICE	R WILL CO	MPLETE ITEN	1 28 OR 29	AS APPLIC	ABLE		
28. NEGOTIATED AGREEMENT (Contractor is requ			T pro-			sign this documen	t.) Your offer o	n this
and return 1 copies to issuing office.) Contractor agrees to furnish						ms listed. This aw nent solicitation ar		
and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights						document is nece		rid (b)
and obligations of the parties to this contract shall be		_						
award, (b) the solicitation, and (c) the clauses, repre	sentations, certi	fications, and						
specifications incorporated by reference in or attach			31a, NAME OF C	ONTRACTING	OFFICER (Typ	pe or print)		
(Type or print)			14 (1 ) 14 (1					
Jack Hayes, President	loc 5	TE	Kathern Wil		DICA		240 DAT	
b) (6)	30c. DA	AIE	31b. UNITED STA		RICA		31c, DATE	
	12/1	3/19	BY (D)	(6)			12/16	7 2019
	12/1		12.		STA	NDARD FORM	1442 (REV. 8	8/2014) BACK

# **SF1442 List of Accounting Strings**

-	Accounting String	Amount Obligated
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1RIL11679IL0205ZZCIPIMP .1.0.	\$866,016.00
	EN-47PF0020C0007.2020a192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$75,000.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$996,219.00
	EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP,1.0.	\$0.00

					PAGE O	ғ 5
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOL	JNT
0001	Pre-Construction Services during Design (FFP) all RWA Pre-Construction Services during Design (FFP) all RWA Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05 P0540001.PG80.PG211.K01IL0205ZZ .1474884.1RIL11679IL0205ZZ CIPIMP.1.0. Obligated: \$75,000.00  PoP: 12/18/2019 - 06/07/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$75,000.00	\$75	5,000.00
0002	Option 1 all RWA - Phase 1 Demo & Abatement - NOT incl ENV cost (see CLIN 5 for Env costs associated to this scope) Option 1 all RWA - Phase 1 Demo & Abatement - NOT incl ENV cost (see CLIN 5 for Env costs associated to this scope) Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05 P0540001.PG80.PG413.N20IL0205ZZ	1	EA	\$866,016.00	\$866	5,016.00

ITEM NO., FORM OR STOCK NUMBER						PAGE OF 5
Obligated: \$866,016.00  PoP: 03/18/2020 - 10/03/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702  Option 1 all RWA - Environmental (ENV) costs ONLY Option 1 all RWA - Environmental (ENV) costs ONLY Deliverable PSC: Z2AA - REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05 P0540001.PG80.PGL11.V01IL0205ZZ .1824968.1RIL11679IL0205ZZ CIPIMP.1.0. Obligated: \$996,219.00  PoP: 03/18/2020 - 10/03/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.	ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES		OF		AMOUNT
	ITEM NO., FORM OR STOCK NUMBER	CIPIMP.1.0. Obligated: \$866,016.00  PoP: 03/18/2020 - 10/03/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702  Option 1 all RWA - Environmental (ENV) costs ONLY Option 1 all RWA - Environmental (ENV) costs ONLY Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05 P0540001.PG80.PGL11.V01IL0205ZZ .1824968.1RIL11679IL0205ZZ CIPIMP.1.0. Obligated: \$996,219.00  PoP: 03/18/2020 - 10/03/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.	TITY	OF ISSUE	PRICE	AMOUNT

## GSA Solicitation No. 47PF0019R0103

The table below must be completed and submitted to GSA along with the SF1442.

# **Total Evaluated Price**

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s). Total Evaluated Price shall be calculated using the prices indicated in the Price Proposal, using the following formula:

		Project Phase		Proposed (
Renovation	Base	Design Stage	Total Firm Fixed Price (FFP)	\$ (b) (4)
Cost (inclusive of all profits, OH, fringes,	Option 1	Construction Stage (EARLY DEMOLITION ONLY)	a. Fee (Identify as a percentage and lump sum)	\$
etc)		J. 1	b. Estimated cost of the work - TRADE COSTS	\$
			c. Estimated cost of the work - GENERAL CONDITIONS	\$
			d. Estimated CMc Construction Contingency	\$
			TOTAL Construction Stage - OPTION 1 (a+b+c+d)	\$
			ENVIRONMENTAL abatement cost only (This cost should be part of above TOTAL cost above) (NOTE: Environmental abatement costs associated to OPTION 1 only - Early Demolition package)	\$
	Option 2 Construction Stage (OTHER THEN EARLY DEMOLITION		a. Fee (Identify as a percentage and lump sum)	\$
		including TurnOver and CloseOut)	b. Estimated cost of the work - TRADE COSTS	\$
		and closedat,	c. Estimated cost of the work - GENERAL CONDITIONS	\$
			d. Estimated CMc Construction Contingency	\$
		, x	TOTAL Construction Stage - OPTION 2 (a+b+c+d)	\$
			ENVIRONMENTAL abatement cost only (This cost should be part of above TOTAL cost above) (NOTE: Environmental abatement costs associated to OPTION 2 only)	\$
	TOTAL Cor Option 2)	nstruction Stage GUARAN	TEED MAXIMUM PRICE (GMP Option = Option 1 +	\$

TOTAL EVALUATED PRICE (BASE+ TOTAL GMP) \$ 14,478,473.00

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AND AWARD		X SEALED BID					
(Construction, Alteration, or Repair	47PF0019R0103	NEGOTIATED	(RFP)	09/05/2019			
IMPORTANT - The "offer" section on the reve			1				
4. CONTRACT NUMBER	5. REQUISITION/PURCHA	SE REQUEST NUMBER	6. PROJEC	TNUMBER			
7. ISSUED BY COD		8. ADDRESS OFFER TO					
General Services Administration		General Services Ad		on			
230 S. Dearborn St		Attention: Kathern V		2500			
Chicago, IL 60604		230 S. Dearborn Str Chicago, IL 60604	eer, Floor	3300			
		Omougo, 12 oooo 1					
9. FOR INFORMATION   a. NAME		b. TELEPHONE NUM	IBER (Include	area code) (NO COI	LECT CALL	.S)	
CALL: Kathern Williams		312-886-1060					
		ITATION					
NOTE: In sealed bid solicitations "offer" and "							
10. THE GOVERNMENT REQUIRES PERFORMANCE OF		THESE DOCUMENTS (Title, i	identifying nur	nber, date)			
See RFP 47PF0019R0103 and attachme	nts.						
11. The contractor shall begin performance within	calendar	days and complete it withir	n	_ calendar days a	fter receivi	ng	
award, X notice to proceed. This performa	ance period is mandato	ory negotiable. (See	e			)_	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRE (If "YES", indicate within how many calendar days after	D PERFORMANCE AND PAY	MENT BONDS?		12b. CALENDAR I	DAYS		
YES NO	awais in itom 125.)						
13, ADDITIONAL SOLICITATION REQUIREMENTS:							
a. Sealed offers in original and5_ copies to	perform the work required	are due at the place speci	fied in Item 8	3 by3PM	(hour)		
	is is a sealed bid solicitation				elopes		
containing offers shall be marked to show the offer							
LA STREET	rad						
b. An offer guarantee X is, is not requi	icu.						
c. All offers are subject to the (1) work requirements	and (2) other provisions a	nd clauses incorporated in	the solicitat	ion in full text or b	y reference	t.	
d. Offers providing less than 90 calendar	days for Government accep	tance after the date offers	are due will	not be considered	and will b	e rejec	cted.

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14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) Frederick Quinn Corporation			15. TELEPHONE NUMBER (Include area code)								
103 S. Church Stre	-				630-628-8500						
Addison, IL 60101			16. REMITTANCE ADDRESS (Include only if different than Item 14.)								
		E4.0U.PT/.00DE	_								
17. The offeror agrees to p	erform the work	FACILITY CODE	es specifie	d below in stric	t accordance with the	terms of this solicitation	on, if this offer is acce	pted			
by the Government in											
stated in Item 13d. Fa						-					
1	e Contract										
		4.0,000									
AMOUNTS											
AMOGIVIO											
40.71 7											
18. The offeror agree	es to turnish a	ny requirea pe	enorman	ce and payr	nent bonds.						
		Th			SMENT OF AME		(ata of apph)				
AMENDMENT		ne oneror acknow	vieages red	eipt or amenur	nents to the solicitation	n — give number and d	late of each)				
NUMBER	1	2	3	4	5						
	00/40/0040	0/40/2040 00	07/2010	00/20/2040	10/11/2019						
DATE.		09/18/2019 09/									
20a. NAME AND TITLE OF	PERSON AUTH	ORIZED TO SIG	N OFFER	Type or print)	<sup>20t</sup> (b) (6)			20c. OFFER DA	ATE		
Jack Hayes, Presid	dent							10/04/2019	)		
Jack Hayes, Flesk	Jenil .		AWARD	(To be con	mpleted by Gove	ernment)		10/0-1/2010			
21. ITEMS ACCEPTED:				1.0							
22. AMOUNT			_	23. ACCOUN	TING AND APPROPE	RIATION DATA	*				
eest unastum											
24. SUBMIT INVOICES (4 copies unless			ITEM		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO						
	Outlet Wise spe	umeu)			10 U.S.C. 2304(c) ( ) 41 U.S.C. 3304(a) ( ) 27. PAYMENT WILL BE MADE BY						
26. ADMINISTERED BY		2			27. PATRICIT WILL	DE MADE DI					
						B OR 29 AS APPL			0.		
28, NEGOTIATED AG	•	-	-			ntractor is not required reby accepted as to the					
and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract		contract, which o	consists of (a) the Gove	ernment solicitation a	nd your offer, and						
		triis contract awa	ard. No further contract	tual gocument is nece	essary.						
and obligations of the paward, (b) the solicitati	oarties to this con on, and (c) the cl	tract shall be gove auses, representa	erned by (a) tions, certifi	ications, and							
specifications incorpora	ated by reference	in or attached to	this contrac	t.							
30a. NAME AND TITLE OF (Type or print)	CONTRACTOR	OR PERSON AU	THORIZED	TO SIGN	31a. NAME OF CON	TRACTING OFFICER	(Type or print)				
Jack Haves, Presid	ent		30c. DA	TÉ	31b. UNITED STATE	S OF AMERICA		31c. DATE			
				29/19		(b) (6	0)	12/16	/2019		
			10/		RY			12/10	, _0_5		

STANDARD FORM 1442 (REV. 8/2014) BACK

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AMENDMENT OF SOLICITATION/M		F CONTRACT	1. CONTRACT ID CO	DDE P	AGE OF PAGES  1   13
	. EFFECTIVE DATE	4. REQUISITION/PURCHAS		5. PROJECT N	IUMBER (If applicable)
PS0008		EQ5PCCM-20-0	<u> </u>		
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1QFB
R5 AMD CAPITAL CONSTRUCTION CONT	RACTING TEAM	R5 AMD CAPITA	AL CONSTRUCTION	ON CONTRA	ACTING TEAM
230 S Dearborn Street		230 S Dearborn	Street		
CHICAGO, IL 60604 USA		CHICAGO, IL 60	604 USA		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Cod	de)	(X) 9A. AMENDME	ENT OF SOLICITA	TION NUMBER
FREDERICK QUINN CORPORATION, THE					
103 S CHURCH ST			9B. DATED (SE	E ITEM 11)	
ADDISON, IL 60101 DUNS: (b)(4)					
DUNS: (D)(4) Cage Code					RACT/ORDER NUMBE
ouge ooue			47PF00200	20007	
			10B. DATED (SI	EE ITEM 12)	
CODE FACIL	LITY CODE		12/16/2019	,	
		AMENDMENTS OF			
The above numbered solicitation is amended as set forth in					extended.
Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning	•			•	a offer submitted:
or (c) By separate letter or electronic communication which inclu					
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT					
by virtue of this amendment you desire to change an offer alread communication makes reference to the solicitation and this amer	•	· · · · · · · · · · · · · · · · · · ·		, provided each le	tter or electronic
12. ACCOUNTING AND APPROPRIATION DATA (If required)	nument, and is received pr	lor to the opening flour and	date specified.		
Modification Obligation Amount: \$323,598.00	)				
13. THIS ITEM APPI IT MODIFIES THE (		DIFICATIONS OF CO R NUMBER AS DESC			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUNUMBER IN ITEM 10A.	IANT TO: (Specify authori	ty) THE CHANGES SET FO	ORTH IN ITEM 14 ARE M	MADE IN THE CO	NTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ORI appropriation data, etc.) SET FORTH IN ITE	M 14, PURSUANT TO TH	IE AUTHORITY OF FAR 43	•	s changes in payir	ng office,
C. THIS SUPPLEMENTAL AGREEMENT IS EI  Mutual agreement of the Contrac	ting Parties in acco		3-103 (a)(3).		
D. OTHER (Specify type of modification and au	thority)				
	equired to sign this c			es to the issuin	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	zed by UCF section headi	ngs, including solicitation/co	ontract subject matter whe	ere feasible.)	
See attached:					
Except as provided herein, all terms and conditions of the docun	nent referenced in Item 0A	or 10A as heretofore chan	and remains unchanged	and in full force :	and affect
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	nent referenced in item 570	16A. NAME AND TITLE O			
		Kathern Williams,			-7
John Eallonardo Executive VP, Construction					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Dogue	AMERICA		16C. DATE SIGNED
(b) (6)		(b) (6)			11/18/2020
(Signature of person authorized to sign)	11/17/2020	(Signatu	re of Contracting Officer)		

# INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	) Total contr	act price	increased	by	\$	
(י)	, i otal conti	act price	IIICICASCA	υy	Ψ	

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0008 - Additional Work Within Scope and Additional Time.

This modification, PS0008 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

- The attached proposal CE007, signed and dated, October 15, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$54,101.00, for additional work within scope related to Abatement Zone # 2.
  - The proposal also includes a credit in the amount of \$54,101.00. This results in a \$0.00 net change to the overall contract value. \$54,101.00 had been temporarily deobligated through Modification PA0007, and is being added back to the contract through this action.
- The attached proposal CE008, signed and dated October 29, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$104,441.00, for additional work within scope related to Containment for Abatement Zones #3 and #4.
  - The proposal also includes a credit in the amount of \$49,899.00. This results in a \$54,074.00 net increase to the overall contract value. \$49,899.00 had been temporarily deobligated through Modification PA0007, and is being added back to the contract through this action.
- The attached proposal CE009, signed and dated October 29, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$165,524.00, for additional work within scope related to Containment for Abatement Zones #5 and #6.
- Regarding markups on contract changes, as allowable per FAR 552.243-71 Equitable Adjustments Clause, GSA and FQC agree that the following rates are to be applied on this, and all future change orders: % Overhead and % Profit. Bond & Insurance premiums may be adjusted for contract changes if they are not already included in the Overhead.

Total credits included in this modification are valued at \$104,000.00 Total additional funding for this modification is valued at \$219,598.00.

The total contract amount, inclusive of the above changes, is hereby increased by \$323,598.00 from \$16,103,685.18 to \$16,427,283.18.

Due to this added scope, as well as a previous COVID-19 delay, the period of performance is hereby extended by 45 calendar days, from April 29, 2022, to June 13, 2022. Except for the cost distribution, the attached Baseline Schedule dated October 29, 2020 is hereby incorporated into the contract.

All other terms and conditions shall remain unchanged.



# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$323,598.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

					PAGE 4	OF 4
TEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED	UNIT (d)	UNIT PRI		AMOUNT (f)

Building Name and Address: Ter	ant Buildout-USMS		Page 1 of 1 l	Pages
Everett M Dirksen Federal Cour	thouse		General Se	ervices Administrat
219 S. Dearborn			Public	Buildings Service
Project Number:	3. Contract Number: 47PF	0019F0518	Grea	at Lakes Region
Request Number: CE007	5. Date of Request:	10/8/2020		
Contractor Name and Address:				
Frederick Quinn Corporation				
103 S. Church St., Addison, IL 60				
Contract	or: Please submit your proposal, signed , for		elow as	
	a modification or modifications to the above	e numbered contract.		
	REQUEST		0 Amou	nt Each Item
tems	Description of Work	-	9. Amou	Add
Broyide all passessant labor m	aterials and equipment to accomplish the	following items of	Deduct	Add
work:  Please provide cost for ACM wall	demo in containment for abatment zone #2	per FQC Abatement		
	<ol> <li>Please apply credit for the demolition of a</li> </ol>			
Selective Demolition			(\$54,101)	
Added ACM Removal				\$54,101
l		Sub Total:		
		Total:	\$00.00	
Name of Requesting Official: ran Simic	11. Title: Contracting Officer's R	epresentative		hone: 497-8859
ature Date				
	PROPOSAL			

5. Phone: 630-628-8500 Contractor's Representative Executive Vice President, Construction John Eallonardo (b)(6)10/15/2020 **ACCEPTANCE** 

16. Items Accepted by the Government:

17. Accepted Amount:

**Deducted Amount:** 

Added Amount:

18. Contracting Officer Title: 20. Phone: Kathern Williams tracting Officer (312) 886-1060 Date: Signature

21. Appropriation Number:

22. Allotment Number:

23. Contract Change No.:

	REQUEST, PROPOSAL, AND AC	CEPTANCE COVERING CONSTRUCTION CONT	RACT M	ODIFICATION	
1. Build	ing Name and Address: Tenant Buildout-	USMS		Page 1 of 1 Page	
	Everett M Dirksen Federal Courthouse				vices Administration
0 D i	219 S. Dearborn	2. Control Number: 4705004050540	_		uildings Service
	ect Number:	3. Contract Number: 47PF0019F0518 5. Date of Reguest: 10/8/2020		Great	Lakes Region
5-	rest Number: CE008 ractor Name and Address:	5. Date of Request: 10/8/2020			
b. Contr	Frederick Quinn Corporation				
	103 S. Church St., Addison, IL 60101				
	Contractor: Please sub	mit your proposal, signed, for the change(s) outline		as	
	a modification	on or modifications to the above numbered contract			
		REQUEST			E 11
7. Items	8. Descri	ption of Work	<del></del>	9. Amount Deduct	Each Item Add
	Provide all necessary labor, materials and e	quipment to accomplish the following items of	-	Jeduci	Add
1	work:	quipment to accomplish the following items of			
			1		
			l		
	Please provide cost for ACM wall demo in conta		l		
	Abatement Plan Exhibit A-1.3 and A-1.4 revised		l		
	demolition of all walls in option #1 towards this	cost.	149	(99 00)	
		wall same over !	[ (7 1)	1 1 1 1 800 )	
		Wall Damo Gredit  Added ACM Ramoval	l	.899,00)	\$103,973.00 <del>{04,025.00</del>
		Added ACM Ramoval	l		104,023.00
			l		
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		Sub Total:	l		) i
		Total:	-	9 54.	074.00
10 Nam	ne of Requesting Official:	11. Title:		12. Pho	
Goran S		Contracting Officer's Representative		100000000000000000000000000000000000000	97-8859
l Corain c	5			(	
Signature	Date:				
		PROPOSAL			
		to perform any or all of the above changes for the a			).
		shall be started until this proposal is accepted by the	Contrac	The second second	
	tractor's Representative John Eallonardo	14. Title: Executive VP, Construction		15. Ph	680
Name:	John Excloration	Construction			28.8500
Cinneture	/º/21/2.	20		67	28. 83 00
Signature	Date.	ACCEPTANCE		and a	
16. Item	ns Accepted by the Government:	17. Accepted Amount:			
l or nom	io / totopica by the Government		ed Amou	int:	
		Deduc	ted Amou	unt:	
	tracting Officer	19. Title:		20. Ph	
Kathern	Williams (b) (6) 18/20	Contracting Officer		(312) 8	86-1060
Signature	reprietion Number:	22. Allotment Number:		22 Co	ntract Change No.:
Z1. App	ropriation Number:	22. Alloution Number:		23. 00	made Charige NO.

4 5 7 7 7	REQUEST, PROPOSAL, AND AC		ING CONSTRUCTION CONTR		
Building Name  Free 1	and Address: Tenant Buildout  M Dirksen Federal Courthouse	t-USM5		Page 1 of	Services Administration
219 S. D					ic Buildings Service
2. Project Number		3. Contract Number:	47PF0019F0518		eat Lakes Region
4. Request Numb		5. Date of Request:	10/8/2020		out sumos mogram
6. Contractor Nar		J. Date of Request.	10/0/2020		
	Quinn Corporation				
	hurch St., Addison, IL 60101				
		bmit your proposal, sig	ned, for the change(s) outlined	d below as	
	a modificat	tion or modifications to	the above numbered contract.		
		REQU	EST		
7. Items	8. Descr	ription of Work			ount Each Item
				Deduct	Add
Provide work:	all necessary labor, materials and	equipment to accom	plish the following items of		
Diease n	rovide cost for ACM wall demo in cont	tainment for abatment	zone #5 and #6 per FOC		
	ent Plan Exhibit A-1.5 and A-1.6 revise		Zone #0 and #0 per 1 @0		
			Sub Total:	·——	
		1114-11-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-	Total:		1/65,524.00
10. Name of Requ	uesting Official:	11. Title:		155.50	Phone:
Goran Simic		Contracting C	Officer's Representative	(31	2) 497-8859
	Part :			- 1	
Signature	Date:	PROPO	IASO		
	The undersigned contractor agrees			mount indicated at	nove
	No work on any of the changes	shall be started until t	his proposal is accepted by the	Contracting Office	
13. Contractor's F	n Ellonarno (O)(O)		eastive VP, Construct	15.	Phone:
riano. O D y	Date: /0/29/	120			28 8500
		ACCEPT	ANCE		
16. Items Accepte	ed by the Government:		17. Accepted Amount:		
				ed Amount: ed Amount:	
18. Contracting O	fficer	19. Title:	•	20.	Phone:
Kathern Williams	(I-) (C)	20 Contracting C	Officer	(31	2) 886-1060
Signature					
21. Appropriation	Number:	22. Allotment	Number:	23.	Contract Change No.:

	FOR							EDERICK QUINN CORP EMD - USMS - General Services Admin	ISTIBLION
	TM							ADDISON, IL 60101 24th Floor Renovation	
	ACRITY NETS	Early Start	Early Finen	Actual Star	t Actual Hinsin	Original Respon	Budgeted Total	200 201	2022
Floor Specific		30-Sep-20	04-Feb-21	14-Jan-20		273	\$3,625,793,21	en Feb Mer Apr Mey Jun Jul Au Aug Sep Oct Nev Dec Jun Feb Mer Apr Mey Jun Jul Aug Sep Oct Nev Dec Jun Feb  ### ### ### ### ### ### #### ########	Mar Agr May Ju
1180	Submit Chic Sefety Plan	30-Sep-20	30-Sep-20	13-Feb-20		20 FQC	\$0.00	1 Submit CMc Salety Plan	
1190	Submit Jobeite Specific Safety Plan	30-Sep-20	30-Sep-20	31-Jan-20		20 FQC	\$0.00	Submit Jobalia Specific Salaty Plan	
1200	Submit Abatement Plan	30-Sep-20	30-Sep-20	03-Feb-20 26-Feb-20		15 CF 16 FQC	\$0,00	Submit Abatement Plan     Submit Demolition / Sile Logistics / Sile Utilization Plan	
1210	Submit Demolition / Site Logistice / Site Utilization Plan Submit Asbestoe Notification Form	30-Sep-20 30-Sep-20	30-Sep-20 30-Sep-20	03-Feb-20	25+95-20 03-Feb-20	5 OF	\$0.00	Submit Commission   Similar Commission   Plant     Submit Abbeston Medication Form	
1480	Review / Approve CMc Setely Plan	30-Sep-20	30-Sep-20	13-Feb-20		5 GSA	\$0.00	Review / Approve CMe Salety Plan	
1490	Review Jobaite Safety Plan	30-Sep-20	30-Sep-20	31-Jan-20	19-Feb-20	5 GSA	\$0.00	Booking Joboile Safety Plan	
1600	Review Abetement Plan	30-Sep-20	30-Sep-20	04-Feb-20	07-Feb-20	5 CSS	\$0.00	Review Abstracts Plan	
1510	Review Demolition / Site Logistics / Site Utilization Plan	30-Sep-20	30-Sep-20	26-Feb-20	12-Mar-20	5 CSS	\$0.00	Priview Demolition / Sile Logistics / Sile Utilization Plan	
1520	Re - Submit Abstement Plan	30-Sep-20	30-Sep-20	16-Feb-20	16-Feb-20	5 CF	\$0.00	1 Pe - Submit Abetement Plan	
1530	Roview Abatement Resubmittal	30-Sep-20	30-Sep-20	17-Feb-20	17-Feb-20	15 CSS	\$0.00	1 Review Abstenced Resubmittel	
1870	Resubmit Abatement Plan - Rev 2	30-Sep-20	30-Sep 20	21-Feb-20 21-Feb-20		5 FQC 5 CSS	\$0.00	Resulterit Abatement Plan - Rev 2	
2100 2110	Review Abelement Plan - Rev 2 Resubmit Abelement Plan - Rev 3	30-Sep-20 30-Sep-20	30-Sep-20 30-Sep-20	21-Feb-20 09-Mar-20	09-Mar-20 09-Mar-20	5 CSS 5 CSS	\$0.00	Review Austream Plan - Rev 2	
2110	Review Abatement Plan - Rev 3	30-Sep-20 30-Sep-20	30-Sep-20	09-Mar-20		5 CSS	\$0.00	Perview Absenced Plan - Perv 3	
2130	Resubmit Abelement Plan - Rev 4	30-Sep-20	30-Sep-20	12-Mar-20	12-Mar-20	5 FOC	\$0.00	1 Resubmit Abatement Flan - Rev 4	
2140	Review Abatement Plan - Rev 4	30-Sep-20	30-Sep-20	12-Mar-20	17-Mar-20	5 CSS	\$0.00	Review Abstracent Plan - Rev 4	
2150	Resubmit Abstement Plan - Rev 5	30-Sep-20	30-Sep-20	17-Mar-20		5 FQC	\$0.00	( Resultanis Abstracart Plan - Rev 5	
2160	Review Abelement Plan - Rev 5	30-Sep-20	30-Sep-20	17-Mar-20	18-Mar-20	5 CSS	\$0.00	I Review Abatement Plan - Rev S	
3900	BA# 10 - Temporay Power Equipment	30-Sep-20	30-Sep-20	24-Aug-20		5 FQC	\$2,086.00	BAR 10 - Temporary Power Equipment	
1280	BA #10 - Back - Up Power Equipment	30-Sep-20	30-Sep-20	30-Sep-20 14-Jan-20	30-Sep-20	5 FQC 30 FQC	\$2,086.97	BA #10 - Back - Up Power Equipment Security Cearances	
1160	Security Clearances General Conditions	30-Sep-20 30-Sep-20	30-Sep-20 06-Nov-20	14-Jan-20 18-Mer-20		30 FQC 70 FQC	\$0.00	S Society Clearances General Condisons	
2040	General Requirements	30-Sep-20	29-Dec-20	30-Sep-20		70 FQC	\$106,924,82	General Requirements	
2070	CMc Fee	30-Sep-20	28-Nov-20	18-Mar-20		70 FQC	\$580,000.00	Olo Fee	
2080	CMc Contingency	30-Sep-20	29-Dec-20			70 FQC	\$418,709.93	CAIe Consequery	
1230	FQC - Insurance, Bond and Fee on Approved Trade work Change Orders	30-Sep-20	06-04120	29-Jul-20		5 FQC	\$103,021.72	FOC+Insurance, Bond and Fee on Approved Trade work Change Orders	
1170	Notice to Proceed	30-Sep-20	30-Sep-20	05-Aug-20		1 GSA	\$0.00	I Recorded	
1220	CMc Mobilization	30-Sep-20	30-Sep-20	25-Feb-20	16-Mar-20	3 FQC	\$0.00	CMc Mobilization	
2170	PS 0002 / CE 001 Work Substantial Completion	36-Sep-20	07-Oct-20 04-Feb-21			5 FQC 0 FQC	\$4,830.77	PS 0002 / CE 001 Work  Substantial Correlation	
		30-Sep-20	18-Jul-22	04-Aug-20		502	\$8,824,863,39	Superintal Compressor	
truction Phase - Opt	ion # 2 - Phase 1	12-Feb 21	29-Aug-21	OT HANGE		135	8621,452.04	7 23-Aug 21, 23rd Floor	mark times market
d Floor			259000000				NACOTRICA DE LA COLONIA DE LA		
2680	Temporary Partitions - Absternant Area 1	12-Feb-21	16-Feb-21			3 FOC	\$0.00	Temporary Partitions - Absterment Area 1  Window Removal	
2660 2790	Window Removal MEP Disconnect & Make - Safe - Abatement Area 1	17-Feb-21	17-Feb-21			1 SE	\$5,000.00	1 WITHOUT PRODUCTS  1 MED - Sale - Abstement Area 1	
2790 2800	MEP Disconnect & Make - Sale - Abstement Area 1  Abotement - Abstement Area 1	17-Feb-21 18-Feb-21	17-Feb-21 25-Feb-21			6 CF	\$47,250.00	I INCL. DECORNEC O MARKO - Salte - Assumment Area 1  Alabament Assumment Assa 1	
2010	Layout - Abatement Area 1	26-Feb-21	02-Mar-21			3 104	\$8,777.90	Exyout -Abotemont Area 1	
2020	Structural Stret Installation - Abelement Area 1	03-Mar-21	09-Mar-21			5 SM	\$28,000.00	■ Structural Steel Installation - Abatement Area 1	
2830	Plumbing Piping - Abstement Area 1	10-Mar-21	16-Mar-21			S NM	\$27,431.70	■ Plumbing Piping - Abalement Avea 1	
2840	Sprary Fireproofing - Abatement Area 1	17-Mar-21	18-Mar-21			2 SI	\$7,550.00	1 Sprary Fireproofing - Abaltment Area 1	
2850	Restoration - Abetemonect Area 1	19-Mar-21	25-Mar-21			S JRA	\$6,120.00	Restoration - Alabamenesi Aran 1	
4310	Drywell Ceiling Restoration	19-Mar-21	25-Mar-21			S MK	\$46,000.00	Dywall Ceiling Restreston	
2860	Window Removal - Temporary Partitions - Abstement Area 2 MEP Disconnect & Make - Sale - Abstement Area 2	26-Mar-21 02-Apr-21	01-Apr-21			S CG	\$14,000.00	Window Removal - Temporary Partitions - Abatement Area 2  MEP Discorrect & Make - Sale - Abatement Area 2	
2889	MEP Disconnect & Make - Sale - Abstement Area 2 Abstement - Abstement Area 2	09-Apr-21	16-Apr-21			6 CF	\$47,250,00	MADE Unicorrect a Mana - Date - Assertment Area 2  Madestreet - Abstracted Area 2	
2890	Structural Steel Installation - Absternent Area 2	19-Apr-21	23-Apr-21			5 SM	328,000.00	■ Structural Steel Installation - Abstement Area 2	
2900	Plumbing Piping - Abatement Area 2	26-Apr-21	30-Apr-21			S NM	\$27,431.70	8 Plumbing Piping - Abatement Area 2	
2910	Sprary Fireproofing - Absternant Area 2	03-May-21	07-May-21			S 51	\$4,800.00	Sprary Fireproofing - Alastement Area 2	
2920	Restoration - Abstemenent Area 2	10-May-21	14-May-21			5 JRA	56,120.00	Pestication - Abstrace 2	
2930	Window Removal - Temporary Partitions - Abstement Area 3	17-May-21	21-May-21			s og	\$14,000.00	■ Window Removal - Temporary Partitions - Abstement Area 3	
2940	MEP Disconnect & Make - Sale - Abatement Area 3 Abatement - Abatement Area 3	24-May-21 01-Jun-21	31-May-21 07-Jun-21			5 SE 5 CF	\$5,000.00	☐ MEP Disconnect & Make - Sale - Abatiment Area 3 ☐ Abatiment - Abatiment Area 3	
2950 2960	Abstement - Abstement Area 3 Layout - Abstement Area 3	06-Jun-21	14-Jun-21			S NM	\$8,777.90	Lavournet - Automent Leve 3  Lavournet - Animent - Marca 2	
2970	Structural Steel Installation - Abstement Area 3	15-Jun-21	21-Jun-21			5 SM	\$28,000.00	Institution - Adoptiment Area 3	
2980	Plumbing Piping - Absterrent Area 3	22-Jun-21	28-Jun-21			S NM	\$27,431.70	Plumbing Piping - Abatement Area 3	
1990	Spray Fireproofing - Alastoment Area 3	29-Jun-21	06-Jul-21			5 SI	\$7,550.00	Spray Fireproofing - Absternant Area 3	
1000	Restoration - Abetemenent Area 3	07-Jul-21	13-Jul-21			S JRA	\$6,120.00	☐ Restoration - Abatemanent Area 3	
3150	Window Removal -Temporary Partitions - Absternet Area 4	14-Jul-21	16-Jul-21			3 OG	\$14,000.00	Window Removal -Temporary Partitons - Abatement Area 4	
3010	MEP Disconnect & Make - Sale - Abstement Area 4	19-Jul-21	20-Jul-21			2 SE	\$5,000.00	I MEP Disconnect & Make - Sale - Abstement Area 4	
1020	Abetement - Abetement Area 4	21-Jul-21 29-Jul-21	28-Jul-21			6 CF	\$47,250.00	Abstement - Abstement Area 4	
1000	Layout - Abstement Area 4 Structural Steel Installation - Abstement Area 4	29-Jul-21 03-Aug-21	02-Aug-21 05-Aug-21			3 KM	\$8,340.34	U Layout - Abbitment Area 4  (8 Shuchard Shed Installation - Abstement Area 4	
1040 1050	Plumbing Piping - Abstement Area 4	00-Aug-21	12-Aug-21			5 NM	\$27,431.70	© Planting Piping - Alberton Ave 4	
	Sprary Fireproofing - Abatement Area 4	13-Aug-21	16-Aug-21			2 51	\$6,450.00	Spnry Fregroofing - Abdement Area 4	
	Flestoration - Absternent Area 4	17-Aug-21	19-Aug-21			3 JRA	\$6,120.00	g Restration - Adatment Area 4	
1060		20-Aug-21	23-Aug-21			2 CG	\$14,000.00	Window Poplacement	
1050	Window Replacement		17-Feb-21	04-Aug-20		139	\$3,209,765.18	V 17 Feb 21, Submitted / Submitted Review	
3050 3070 3670	The state of the s	30-Sep-20				1 GSA	\$0.00	I Notice to Proceed	
2000 20070 20070 omittals / Submittal Ri	The state of the s	30-Sep-20 30-Sep-20	30-Sep-20	04-Aug-20	04-Aug-20		90.00		
20040 2070 2070 2070 2071 2020 4920	Notice to Proceed Submit Electronic Security Systems	30-Sep-20 30-Sep-20	26-Oct-20	04-Aug-20	04-Aug-20	20 TIC	\$50,942.00	Submit Electronic Security Systems	
2000 2070 2070 2070 2071 2071 2071 2071	eview Notice to Proceed	30-Sep-20		04-Aug-20	04-Aug-20				
20060 20770 20770 20770 1020 4320 4330	Soline to Proceed Submit Electrode Security Systems Review/ Approve Electrode Security Systems	30-Sep-20 30-Sep-20 30-Sep-20	26-Oct-20	04-Aug-20	04-Aug-20	20 TIC	\$50,942.00	Section Security Systems  Flories / Approve Electronic Security Systems	
20040 2070 2070 2070 2071 2020 4920	Soline to Proceed Submit Electrode Security Systems Review/ Approve Electrode Security Systems	30-Sep-20 30-Sep-20	26-Oct-20	04-Aug-20	04-Aug-20	20 TIC	\$50,942.00	Submit Electronic Security Systems	

	23 HAC Thems wheat Shed Thems united Celling Thems united Celling Thems united Celling Thems united Themse, Doore & Finish Hardwere azzo Thems united Themse, Sazzo Thems united Thoring & Accessories, door Treatments 10 Accessories 10 Accessories mum Board Assembly Thems minum Franch, Glass & Glazing rice Pairing Thems mounthly Pretion Items event thems event thems event thems event thems for Payling Themse offen Descript Yedgment isled Fisperoding Materials (see Themse) prove One Yez Plumbring Items prove One Yez Plumbring Items prove One Yez Plumbring Items prove Spouttant Shed Items prove Accessories Celling Thystems	30 Sep 20 17 Oct 30 17 Oct 30	13-New 20 20-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20	36 TIC 15 SE 15 NM 20 CLD 20 SE 20 MI 15 SM 15 SM 15 JIC 16 RT 15 CSF 15 FOO 15 MK 20 US 15 MK 20 US 15 MK 20 US 15 MK 20 US 15 MK 20 US 20 US 21 MK 21 MK 2	\$65,000.00 \$24,000.00 \$3,130.15 \$25,000.00 \$115,000.00 \$7,500.00 \$0.00 \$7,500.00 \$0.	Dot   Nov   Dot   Len   Feb   Mart   Apr   May   Jun   Aug   Sep   Oct   Nov   Dao   Jen   Feb   Mart   Apr   May   Jun   Aug   Sep   Oct   Nov   Dao   Jen   Feb   Mart   Apr   May   Jen   Jen   Apr   May   Jen   Apr   May   Jen   Apr   Jen   Apr   Apr   Jen   Apr   A
Submit Dire 25	22 Flunching llums 23 FMA (Street Street Str	67-Oct-20 67-Oct-20	28-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 28-Oct-20 31-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 28-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20	15 NM 20 CLD 20 SE 20 MI 15 SM 15 SM 15 SM 15 SM 15 SM 15 SM 15 JPA 10 LF 15 JOC 15 FIT 15 CUF 15 FOC 15 MK 15 MK 10 LSG	\$3,100.18 \$25,900.00 \$8,000.00 \$115,600.00 \$7,500.00 \$0.00 \$7,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Subset De 22 Flein Probection Terms Subset De 25 File Probection Terms Subset De 26 File Subset Subset Accested Seel Terms Subset Subset Accested Seel Terms Subset Street Subset Subs
Submit Dir 21	21 Fine Protestion Name 20 EA 20 EA 20 EA 20 HAD Theme should Sheel Name united Celling Name united Celling Name united Protest Name united Protest Name united Thoring A Accessories down Teatherman 10 Accessories flow Thoring A Accessories flow Teatherman 10 Accessories flow Teatherman 10 Accessories flow Teatherman 10 Accessories flow Teatherman 10 Accessories flow Pairing Name mountable Particip Name mountable Name mo	07-Oct-20 07-Oct-20	31-Ox100 31-Ox100 31-Ox100 28-Ox100	20 CLD 20 SE 20 MI 15 SM 15 SM 15 JRA 20 LE 15 JCC 16 RT 15 CGF 15 FGC 12 MK 15 MK 20 LSG	\$25,000,00 \$8,000,00 \$115,600,00 \$7,500,00 \$0,00 \$7,500,00 \$7,500,00 \$0,00 \$0,00 \$0,00 \$5,000,00	Submit Div 21 Fice Probetion Name  Submit Div 28 Fice Submit Div 29 HVAC Imms  Submit Structural Steel Renn  Submit Structural Steel Renn  Submit Renname Name  Submit Steel Finance, Doors & Finish Hardware  Submit Steel Finance, Doors & Finish Hardware  Submit Rename Name  Submit Rename Name  Submit Rename  Submit Renam
150   Submit Diet zeit	28 FA 29 FAO Tema schard Shed Tama sched Shed Tama sched Calling Tema ow Medil Farmare, Doors & Finish Nardware sizzo Tema wo Medil Farmare, Doors & Finish Nardware sizzo Tema schall Fao Tema silient Thoulong & Accessories door Tentimonia 10 Accessories scam Boord Assembly Tema teman Franting, Glass & Clizzing sior Palming Teman concelled Partition Teman servick Tema	67-Oct-20 67-Oct-20	31 Oct-20 31 Oct-20 25 Oct-20 31 Oct-20 35 Oct-20 35 Oct-20 25 Oct-20 25 Oct-20 25 Oct-20 35 Oct-20 35 Oct-20 35 Oct-20 35 Oct-20 31 Oct-20 35 Oct-20 31 Oct-20 31 Oct-20 31 Oct-20	20 SE 20 MI 15 SM 15 SM 20 LF 15 JOC 16 RT 15 CGF 15 FOC 15 MK 20 LSG 20 LSG	\$8,000.00 \$115,600.00 \$7,500.00 \$0.00 \$0.00 \$7,500.00 \$0.00 \$0.00 \$0.00 \$5,000.00	Submit Div 28 FA.  Submit Div 29 HAC Items  Submit Div 20 HAC Items  Submit Diversit Account of Seel Thems  Submit Hard Thems, Doors & Finish Hardware  Submit Themson Diversity County Themson Dive
	23 HAC Thems wheat Shed Thems united Celling Thems united Celling Thems united Celling Thems united Themse, Doore & Finish Hardwere azzo Thems united Themse, Sazzo Thems united Thoring & Accessories, door Treatments 10 Accessories 10 Accessories mum Board Assembly Thems minum Franch, Glass & Glazing rice Pairing Thems mounthly Pretion Items event thems event thems event thems event thems for Payling Themse offen Descript Yedgment isled Fisperoding Materials (see Themse) prove One Yez Plumbring Items prove One Yez Plumbring Items prove One Yez Plumbring Items prove Spouttant Shed Items prove Accessories Celling Thystems	87-Oct-20 07-Oct-20	31-Oct-20 26-Oct-20 25-Oct-20 31-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20	20 MI 15 SM 15 JRA 20 LF 15 JCC 16 RT 15 CGF 13 MK 15 MK 20 LSG	\$115,500.00 \$7,500.00 \$0.00 \$0.00 \$7,500.00 \$0.00 \$0.00 \$0.00 \$5,000.00 \$5,000.00	Sobreit Div 29 MAC Times  Sobreit Soutes de So
450 Submit Shuther  50-bmit Shuther  50-bmit Shuther  50-bmit Heritory  50-bmit Heritory  50-bmit Heritory  50-bmit Heritory  50-bmit Heritory  50-bmit Shuther  50-bmit Shuther	schard Steel Name usteed Celling them use Meal Frames, Doore & Finish Hardware azzo fermi use Meal Frames, Doore & Finish Hardware azzo fermi use Heart Frames illient Flooring & Accessories, door Teathment 10 Accessories aum Board Assembly theme minum Framing, Class & Chairing into Pulning theme conclude Partition litems ention Equipment sorion Equipment sorion Equipment sorion Equipment sorion Security Sec	67-Oct-20 67-Oct-20	25-Oct-20 25-Oct-20 31-Oct-20 26-Oct-20 26-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 31-Oct-20 31-Oct-20 31-Oct-20	15 JRA 20 LF 15 JCC 16 RT 15 CGF 15 FOC 15 MK 10 LSG	\$7,500.00 \$0.00 \$0.00 \$7,500.00 \$0.00 \$0.00 \$0.00 \$5,000.00 \$5,000.00	Submit Several Seel Rens Submit Accordad Ceiling Hens Submit Accordad Ceiling Hens Submit Refere Rense, Doors & Friesh Hardware Submit Terrazzo Items Submit Terrazzo Items Submit Several Till Interes Submit Resilient Records Accordors Submit Resilient Records Accordors Submit Resilient Records Heatened
Submit Aesastic Hallow III  Submit Aesastic Hallow III  Submit Terreston  Submit Demonst	ustead Calling limes ow Meal Frames, Doors & Finish Herdware szoo limes setable That services and section that services limed Thorsing & Accessories down Treatments 10 Accessories 10 Accessories sum Board Assembly limes menum Framing Class & Clasting rice Painting litems conclude Particio litems enoris litems enoris litems enoris litems dod to Security Equipment loof to Security Equipment loof Frageooding Materials prove Structural Shoot litems prove Structural Shoot litems prove Structural Shoot litems prove Structural Shoot litems	67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20	25-Oct-20 31-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20	15 JRA 20 LF 15 JCC 16 RT 15 CSF 15 FGC 15 MK 15 MK 20 L5G	\$2.00 \$2.00 \$7,500.00 \$0.00 \$0.00 \$5.00	Submit Acoustoci Ceiling Thems Submit Hardwitzer Frames, Doors & Finish Hardwitze Submit Parazon Ihms Submit Porcelain Tile Items Submit Porcelain Tile Items Submit Modern Submiter Tile Items Submit Workel Westmooth
Submit Hallow	ow Meal Frames, Doors & Finish Herdwere size hems  setain Tita Items  Illiant Flooring & Accessories  dow Teathment  10 Accessories  some for the finish of the finish  10 Accessories  some for the finish  10 Accessories  some for the finish  10 Accessories  10 Accessori	67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20 67-Oct-20	31-0x120 26-0x120 26-0x120 26-0x120 26-0x120 26-0x120 26-0x120 21-0x120 21-0x120 21-0x120 21-0x120	20 LF 15 JCC 15 RT 15 CGF 15 FOC 15 MK 15 MK 20 LSG	\$0.00 \$7,500.00 \$0.00 \$0.00 \$0.00 \$5,000.00 \$5,000.00	Submit Notifice Matel Frames, Doors & Finish Hardwistre  Submit Terrazzo Rems  Submit Procedum Tital Stems  Submit Resilient Procedum T
Submit Terrator Submit Demonst Submit Terrator Submit Demonst Submit Approx Review / Approx	azzo lamas citia Tia tama  llised Flouring & Accessories dow Treatments 10 Accessories 10 Accessories to Accessories sum Board Assembly lisens minum Franning Class & Citating rice Painting Itama concettable Partition litens enorthis Partition litens enorthis Partition litens enorthis Englement ordion Equipment intel França pooling Maintels lised França pooling Maintels prove Structural Shoot litens prove Structural Shoot litens prove Accessories Calling Systems	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 26-Oct-20 21-Oct-20 21-Oct-20	65 JOC 85 RT 15 GSF 15 FGO 15 MK 65 MK 20 USG	\$7,500,00 \$0.00 \$0.00 \$0.00 \$5,000,00 \$5,000,00	Submit Terrazzo llema Submit Percelain Till Istera Submit Desilient Flooring & Accessorina Submit Window Teatments
1570   Submit Parcialle	setaio Tia tema  liimel Timoring & Accessories don Teatennis 10 Accessories 10 Accessories use Date of Assessories teman Transing, Claus & Citating for Partiting have countable Partition Imme exountable Partition Imme exount Imme exount Imme existin Equipment existin Expending Materials prove Diver 2 Partition (limiting) expense Diversity Equipment existing Expense prove Diversity Equipment existing Expense prove Diversity Equipment existing existin	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	26-Ont-20 26-Ont-20 26-Ont-20 26-Ont-20 26-Ont-20 31-Ont-20 26-Ont-20 31-Ont-20	16 FT 15 CSF 15 FOC 15 MK 15 MK 20 LSG	\$0.00 \$0.00 \$0.00 \$5,000.00 \$5,000.00	Submit Porcelain Tile Items  Submit Resilient Rocking & Accessories  Submit Whother Beatments  Submit Whother Beatments
	Illinot Plouring & Accessories don Treatments 10 TAccessories sum Board Assembly Items minum Franting Class & Citating nice Painting Items concettle Partico Items enoutable Partico Items propor Ob Vaz Particologi Items prove Spoutant Shoot Items prove Accessible Calling Bystems	97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29	25-Oct-20 25-Oct-20 25-Oct-20 25-Oct-20 31-Oct-20 25-Oct-20 25-Oct-20 31-Oct-20	15 CSF 15 FGC 15 MK 15 MK 20 LSG	\$0.00 \$0.00 \$5,000,00 \$5,000,00	Submit Resilient Flooring & Accessories Submit Viridow Teatments
Submit Window   Submit Window   Submit Own To A   Submit Own To	dow Treatments 10 Accessories In Accessories Internation Internati	97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29 97-Oct-29	26-Oct-20 26-Oct-20 27-Oct-20 31-Oct-20 28-Oct-20 31-Oct-20	IS FOC IS MK IS MK 20 LSG	\$0.00 \$5,000.00 \$5,000.00	Submit Window Treatments
Submit Div 10 A	10 Accessories usus Boerd Answerbly Hume minum Franting, Claus & Chizzing rice Palaring Hume concretible Partition Illume enswerk Hume memor Englinger enswerk Hume prove Structural Stand Huma prove Structural Stand Huma prove Accessoried Calling Systems	97-Oct-20 97-Oct-20 97-Oct-20 97-Oct-20 97-Oct-20 97-Oct-20 97-Oct-20	26-Oct-20 26-Oct-20 31-Oct-20 26-Oct-20 31-Oct-20	15 MK 15 MK 20 LSG	\$5,000,00 \$5,000,00	
Side   Submit Opposes	num Board Assembly Items minum Franching, Citicas & Glozing nion Pharining Items concrable Pretrion Items exourch Items exourch Items exourch Items exourch Items exision Equipment of one Security Equipment listed Francoding Materials prove Of the 2P Investigation prove Of the 2P Investigation prove Of the 2P Investigation prove Assemblated Calling Optomes	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	26-Oct-20 26-Oct-20 26-Oct-20 21-Oct-20	ts MK 20 LSG	\$5,000,00	
Submit Australia Submit Australia Submit Australia Submit Descript Submit Casework Submit Applied Review / Approx Review / App	Internal Presenting Class & Cilizating for Patienting Barma councible Partition Imme events Barma events Barma events Barma indical Register indical Proposed properties of the Patienting properties of the Patienting propose Secutiant Shool Barma propose Accustant Cintiling Systems	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	31-Oct-20 26-Oct-20 31-Oct-20	20 LSG		Submit Gypsum Board Assembly Items
Submit Institute	rice Painting litume countrible Partition Himme countrible Partition Himme countrible Partition Himme colon Executive Equipment, leider Fiseprouding Materials propried Dev 22 Painting Imme propried Dev 22 Painting Imme propried Standard Standard colon Himme propried Standard Standard colon Himme propried Acceptated Calling Optome	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	26-Oct-20 31-Oct-20			Submit Aluminum Francing, Glass & Glazing
Submit Demount Ston Submit Casevor Submit Demote Submit Demote Submit Demote Submit Demote Submit Replied Submit Replied Submit Replied Submit Replied Review / Approx	ocunable Partition Name eventh Items efficial Equipment index Requirity Equipment index Requirity Equipment index Responding Materials grove DIV 22 Plumbing Items grove Students Sheel Items grove Accusted Calling Systems	07-Oct-20 07-Oct-20 07-Oct-20 07-Oct-20	31-Oct-20		\$1,500.00	Submit Interior Painting terms
550 Submit Casemot Cas	evork Items retion Equipment ention Security Equipment lited Firsproofing Materials approve Div 22 Plumbing Items prove Structural Steel Items prove Acousted Calling Systems	07-Oct-20 07-Oct-20 07-Oct-20		20 KU	\$7,500.00	Submit Demounishie Partition Items
500 Submit Delenida  5040 Submit Delenida  5040 Submit Delenida  5040 Submit Delenida  5040 Submit Applied  5050 S	ention Equipment intion Security Equipment intel Françoining Maherials approve Div 22 Plumbing Ilama approve Structural State I Itama approve Accounted Calling Systems	07-Oct-20 07-Oct-20	06-New-20	25 AS	\$5,000,00	Submit Casework Home
Submit Detender   Submit Detender   Submit Detender   Submit Applied   S	ention Security Equipment.  Iliod Fireproofing Materials  prove Div 22 Plembring Items  prove Structural Steel Items  prove Acquated Criting Systems	07-Oct-20	12-Nov-20	30 HB	\$98,000.00	Submit Detention Equipment
550 Submit Applied 19 Berliner / Approx   Park   Berliner / Approx   Berliner / Approx	iled Fireproofing Materials oprove Div 22 Plumbing Items oprove Structural Steel Items oprove Acoustical Celling Systems		12-Nov-20	30 148	\$50,000,00	Submit Detention Security Equipment
	oprove Div 22 Plumbing Items oprove Structural Steel Items oprove Acoustical Ceiling Systems	07-Oct-20	26-Oct-20	15 SI	\$0.00	Submit Applied Fireproofing Materials
	prove Structural Steel Hema prove Acoustical Ceiling Systems	27-Oct-20	06-Nev-20	10 ID	\$0.00	Feview / Approve Div 22 Plumbing Items
Device   Agence	prove Acoustical Ceiling Systems	27-Oct-20	06-Nov-20	10 ID	\$0.00	Review / Approve Structural Steel Items
		27-Oct-20	06-Nov-20	10 ID	50.00	Fleviow / Approve Acoustical Ceilling Systems
		27-Oct-20	06-Nov-20	10 ID	90.00	Review / Approve Terrazzo Items
	prove Porcelain Tile Items	27-Oct-20	06-Nov-20	to ID	\$0.00	Review / Approve Porcelain Tile Items
	prove Pesitient Flooring & Accessories	27-Oct-20	06-Nov-20	10 ID	\$0.00	Review / Approve Resilient Flooring & Accessories
	prove Window Treatments	27-Oct-20	06-Nov-20	to ID	\$0.00	Review / Approve Window Treatments
	prove Div. 10 Access or les	27-Oct-20	06-Nov-20	10 ID	\$0.00	Review / Approve Div. 10 Accessories
	prove Gypsum Board Assemplies	27-Oct-20	05-New-20	10 ID	80.00	Periow / Approve Gypsum Board Assemplies
	oprove Applied Fire Protection	27-Oct-20	06-Nov-20	10 ID	50.00	Province / Approve Applied Fire Protection
	prove Interior Painting	27-Oct-20	06-Nov-20	10 ID	\$0.00	Review / Approve Interior Painting
	26 Electrical flores	27-Oct-20	06-Nov-20	to ID	\$0.00	Arview Div 26 Electrical Rema
210 Review / Approv 220 Review / Approv 250 Review / Approv	oprove Div 21 Fire Protection Items	02-Nov-20	12-Nov-20	10 ID	\$0.00	Serview / Approve Div 21 Fire Protection Items
220 Review / Approv 250 Review / Approv		02-Nov-20	12-Nov-20	10 ID	\$0.00	☐ Review / Approve Div 26 FA
250 Review / Approv	prove Div 23 HNAC Items	02-Nov-20	12-Nov-20	to ID	50.00	☐ Review / Approve Div 20 HVAC flores
	sprove - Hollow Metal Frames, Doors & Finish Hardware	02-Nov-20	12-Nov-20	to ID	\$0.00	Review / Approve - Hollow Metal Frames, Doors & Finish Hisrotware
	prove Aluminum Framing, Glass & Glazing	02-Nov-20	12-Nov-20	10 ID	\$0.00	Review / Approve Atuminum Fransing, Glass & Glazing
	prove Demountable Partitions	02-Nov-20	12-Nov-20	10 ID	\$0.00	Beview / Approve Demountable Partitions
1360 Review / Approv	prove Casework	07-Nov-20	18-Nov-20	10 ID	\$0.00	Peviow / Approve Casework
600 Fabricate & Deli		07-Nov-20	19-Dec-20	36 SE	\$525,000.00	Fabricate & Celiver Lighting
	Deliver Lighting Controls	07-Nov-20	02-Dec-20	20 56	\$90,000.00	Fabricate & Deliver Lighting Controls
1540 Fabricate & Deliv	Deliver Div. 10 Accessories	07-Nov-20	08-Dec-20	25 MK	\$59,000,00	Fabricate & Deliver Div. 10 Accessories.
650 Fabricate & Delv	Delver Window Treatments	07-Nov-20	12-Nov-20	s FOC	\$0.00	☐ Fatricate & Delver Window Treatments
460 Review / Approv	sprove Detention Equipment	13-Nov-20	26-Nov-20	10 10	\$0.00	Review / Approve Detention Equipment
970 Review / Approx	pprove Security Systems	13-Nov-29	26-Nov-20	10 10	\$0.00	Review / Approve Security Systems
570 Febricate & Delh	Deliver Hollow Metal Frames	13-Nov-20	98-Dec-29	20 LF	\$15,000,00	Fabricate & Colliver History Metal Frames
500 Fabricate & Deliv	Deliver Doors & Finish Hardware	13-Nov-20	29-Dec-20	as LF	\$64,723.00	Fabricate & Delirer Doors & Finish Herdware
	Deliver Aluminum Framing & Glazing	13-Nov-20	14-Dec-20	25 LSG	\$15,000.00	Febricate & Deliver Aluminum Francing & Glazing
630 Fabricate & Deliv	Deliver Demountable Partitions	13-Nov-20	29-Dec-20	35 KG	\$68,370.00	Fabricate & Deliver Comountable Partitions
080 Fabricate & Deli	Deliver Casawork	20-Nov-20	29-Dec-20	30 AS	\$28,100.00	Fabricate & Deliver Casowork
	Deliver Detention Walls	27-Nov-20	17-Feb-21	60 HB	\$1,725,000.00	Fabricate & Deliver Detention Walls
310 Fabricate & Deli	Deliver Detention Equipment	27-Nov-20	17-Feb-21	60 HB	\$135,000.00	Fubricate & Deliver Detention Equipment
erial Procurement		07-Nov-20	12-Nov-20		\$24,000.00	▼▼ 12-Nov-20, Material Procurement
	Deliver Structural Steel	07-Nov-20	12-Nov-20	5 SM	\$24,000.00	Fabricate & Deliver Structural Steel
Floor		05-Feb-21	20-Dec-21	223	\$4,634,986.52	7 20-0ec-21, 24th Floor
320 Lay Out & Site V	lite Verification	05-Feb-21	11-Feb-21	5 MK	\$10,613.00	Lay Out & Site Verification
590 HVAC Short Met		12-Feb-21	09-Mar-21	16 MI	\$180,500.00	PFVAC Sheet Metal Rough IN
	tough IN - Receways - Power	12-Feb-21	09-Mar-21	18 SE	\$382,000.00	Electrical Rough Bt - Racoverys - Power
700 HVAC Piping Ro		10-Mar-21	16-Mar-21	5 MI	\$52,000.00	☐ INVAC Piping Rough IN
	lough IN - Raceways - Lighting	10-Mar-21	02-Apr-21	16 SE	\$87,000.00	Electrical Rough IN - Racoways - Lighting
	tion Piping Rough IN	10-Mar-21	30-Mar-21	15 CLD	\$62,300.00	Fire Protection Piping Rough IN
	onic Piping Rough IN	10-Mar-21	23-Mar-21	10 MI	\$37,730.00	■ HVAC Hydronia Piprog Rough IN
	lough IN - Waste, Water & Vent - Absternent Area 1	17-Mar-21	06-Apr-21	15 NM	\$27,431.70	Plumbing Rough IN - Waste, Wheter & Vent - Absterment Area 1
770 HVAC - Insulation		24-Mar-21	D8-Apr-21	12 MI	\$17,000.00	IIIII INAC - Insulation
240 Electrical Rough	lough IN - Wiring - Lighting	05-Apr-21	28-Apr-21	16 SE	\$15,000.00	Electrical Rough IN - Wiring - Lighting
	Framing - N - CL4	07-Apr-21	15-Apr-21	7 MK	\$35,000.00	■ Metal Stud Framing - N - CL 4
	al Door Frame installation	16-Apr-21	27-Apr-21	8 MK	\$7,500.00	☐ Hallow Motal Ocer Frame Installation
390 Gypeum Board I	and Installation, Tape & Float - N of CL 4	28-Apr-21	18-May-21	15 MK	\$70,000.00	Gypeum Board Installation, Tape & Float - N of CL 4
210 Electrical Rough	lough IN - Raceways - Low Voltage Systems	29-Apr-21	24-May-21	18 SE	\$89,000.00	Electrical Rough IN - Receivings - Low Voltage Systems
	lough IN - Waste Water & Vent - Abstement Area 2	03-May-21	21-May-21	15 NM	\$25,601.70	Plumbing Rough IN - Wester & Vent - Abeltement Area 2
370 Detention Partition	artition Installation Mobilization & Layout	24-May-21	31-May-21	5 HB	\$295,450.00	Detersion Partition Installation Mobilization & Layout
					TANDOCTINE.	 October 29, 2020 Updated Baseline

	FOC.					FREDERICK QUII	NN CORP EMD - USMS - General Services Administration
	TM					ADDISON, IL	60101 24th Floor Renovation
	CONSTRUCTION MANAGEMENT	Early Start	Early Finan	Actual State Actual Finan	Original Respon	s Budgetod Istal	200 200 200
10	Metal Stud Framing - CL 4 - 12.5	24-May-21	14-Jun-21		15 MK	sze.coo.co	or Mary Jun Jul Aug Sap Cet New Ope Jun Feb Mar Apr Mary Jun Jul Aug Sap Cet New Ope Jun Feb Mar Apr Mary Mebal Stud Framing - Ct. 4 - 12.5
20	Electrical Rough IN - Receways - Security Systems	26-May-21	18-Jun-21		18 SE	\$78,000.00	Electrical Rough IN - Recentlys - Security Systems
40	Detention Partitions Erection	01-Jun-21	28-Jun-21		20 HB	\$225,000.00	Detention Partitions Exection
50	Gypsum Board Installation, Tape & Flost - CL 4 - CL 12.5 Electrical Rough IN - Wiring - Low Voltage Systems	15-Jun-21 21-Jun-21	06-Jul-21		15 MK	\$140,000.00	Gypoum Board Installation, Tape & Floot - CL, 4 - CL, 12.5  Electrical Rough IN - Wiring - Low Voltage Systems
50	Electronic Security System - Rough IN - Wiring	21-Jun-21	12-Jul-21		15 TIC	\$88,301.00	Electronic Socialty System: Rough IN - Writing
50	Plumbing Rough IN - Waste Water & Vent - Abstement Area 3	29-Jun-21	20-Jul-21		15 NM	\$25,601.70	Plumbing Rough IN - Waste Water & Vent - Abstoment Area 3
50	Detention Partition Welding & Detailing	29-Jun-21	27-Jul-21		20 HB	\$225,000.60	Detention Partition Welding & Detailing
10	Electronic Security System - Rough IN - Closets HVAC TC Wiring	19-Jul-21	26-Jul-21		10 MI	\$32,000.00 \$83,750.00	Electronic Security System - Rough IN - Closets
80	Metal Stud Framing - S - CL 12.5	21-Jul-21	02-Aug-21		9 MK	\$70,000,00	Metal Stud Freming - S - Ct, 12.5
60	Epoxy Terrazzo Flooring - Floor Prepi	28-Jul-21	10-Aug-21		10 JCC	\$73,910.00	Epocy Terrazzo Flooring - Floor Prep
70	Gypeum Board Installation, Tape & Float - S - Ct. 125	03-Aug-21	23-Aug-21 24-Aug-21		15 MK	\$35,000.00 \$73,010.00	Cypeum Board Installation, Tape & Float - S - Ct. 12. 5  ■ Epsay Terrazzo Flooring - Pouring
70	Epoxy Terrazzo Flooring - Pouring Plumbing Rough IN - Waste Water & Vent - Abelement Area 4	11-Aug-21 13-Aug-21	24-Aug-21 23-Aug-21		7 NM	\$25,601.70	Disary verticated Protecting **-country
70	Spray Fireproofing / Fire Proofing Repair	24-Jug 21	21-Sep21		20 SI	\$67,825.00	Spray Fineproofing / Fine Proofing Repair
80	Interior Painting	24-Aug-21	06-Sep-21		10 MD	\$37,800.00	□ Interior Painting
100	Epoxy Terrazzo Flooring - Grinding	25-Aug-21 08-Sep-21	15-Sep-21 28-Sep-21		15 JCC 15 RT	\$73,610.00 \$185,756.00	Epoxy Terraizo Plooring - Grinding
100	Ceramic Tilling	08-Sep-21	28-Sep-21 14-Sep-21		5 MI	\$50,000.00	□ HMC TC Tim
230	Electrical Rough IN - Wiring - Power	08-Sep-21	14-Sep21		S SE	836,000.00	☐ Electrical Rough IN - Wiring - Power
300	Electrical Trim - Structured Cabling	08-Sep-21	14-Sep-21		6 SE	\$25,000.00	Electrical firm - Structured Cabling
110	Door & Finish Hardware Installtion Demountable Partition Installation	08-Sep-21 08-Sep-21	21-Sep-21 21-Sep-21		10 MK	\$22,500.00 \$10,000.00	Coor & Finish Hardware Installion Communicate Partition Installation
550	Demountable Partition Installation Install Aluminum Entrances / Storefronts	08-Sep-21	21-Sep-21		5 LSG	\$40,670.00	install Armountain retrieve installation install Armountain Enterance - Starehorts
270	Electrical Trim - Power	15-Sep-21	28-Sep-21		10 SE	\$29,000.00	Electrical Trim - Power
890	Epacy Terrazzo Flooring - Grouting	16-Sep-21	29-Sep-21		10 JCC	\$73,810.00	Epoxy Terrazzo Flooring - Groufing
500 320	Install Detention Equipment / Accessories Security System Rough IN - Wiring	16-Sep-21 22-Sep-21	96-Oc121 15-Oc121		15 HO 18 SE	\$75,450.00	Install Detention Equipment / Accessories
420	Acoustical Ceiling Grid	22-Sep-21	25-Sep-21		5 JRA	576,920,00	Acousteal Cailing Grid
760	HVAC Sheet Metal Trim	29-Sep-21	12-00121		10 MI	\$60,000.00	MVAC Sheet Metal Trim
280	Electrical Trim - AV System	29-Sep-21	05-00121		5 SE	\$6,000.00	☐ Electrical Trim - AV System
450	Fire Protection Piping Trim Plumbing Trim - Abetement Area 2	29-Sep-21 29-Sep-21	19-Oct-21 12-Oct-21		15 CLD	\$46,500.00	Fire Protection Pripring Trim  Plumbring Trim - Abstement Area 2
600	Plumbing Irim - Abstracest Area 2 Plumbing Trim - Abstracest Area 4	29-Sep-21	04-Oc121		4 184	\$35,370.24	Plumbing Trim - Absterment Area 4
1190	HVAC CRAC Unit Installation & Trim	29-Sep-21	07-04121		7 MI	\$71,700.00	HVAC CRAC Unit Installation & Trim
590	Plumbing Trim - Abetement Area 3	30-Sep-21	13-00121		10 NM	\$35,370.24	Plumbing Trim - Abstracent Area 3
380	Security Collings	07-Oct-21	03-Nov-21		20 HB	\$150,000.00	Security Ceilings  MACTC - Programming
726	HVACTC - Programming Install Div. 10 Accessories	08-Oct-21 14-Oct-21	14-Oc121 20-Oc121		S MI	\$20,000.00 \$27,000.00	Install for Jokensonins
740	HVAC Start - Up	15-Oct-21	21-Oct-21		6 MI	\$10,000.00	☐ HWAC Start - Up
260	Electrical frim - Lighting	22-Oct-21	03-Nov-21		9 SE	\$62,000.00	Electrical Trim - Lighting
290	Electrical Trim - FA Accentical Ceiling Tile	04-Nov-21 04-Nov-21	09-Nov-21 10-Nov-21		4 SE 5 JRA	\$60,000.00 \$51,280.00	☐ Electrical Trim-FA  ■ Acoustical Ceiling Tile
370	Electronic Security Systems - Device Installation	04-Nov-21	17-Nov-21		10 TIC	588.331.00	Electronic Security Systems - Device Installation
310	FA Testing	10-Nov-21	11-Nov-21		2 GSA	\$0.00	I FA Teating
140	Resilient Flooring	11-Nov-21	92-Dec-21		15 CSF	8101,770.00	Realised Flooring  [] HWIC Test & Balance
150	HVAC Test & Balance Electronic Security System Programming	11-Nov-21 18-Nov-21	15-Nov-21 24-Nov-21		S TIC	\$5,500.00 \$40,405.00	UNIXC Test & Blaime  Electronic Security System Programming
150	Electronic Security System Fregramming Electronic Security System Testing	26-Nov-21	02-Dec-21		s TIC	\$40,405.00	☐ Electronic Security System Testing
130	Casework	03-000-21	13-Dec-21		7 AS	\$30,000.00	Casework
960	Electronic Security System - User Training Install Window Treatments	03-Dec-21	09-Dec-21		s nc	\$40,405.00	☐ Electronic Security System - User Training ☐ Install Window Treatments
190	Install Window Treatments Substantial Completion - Option 2- Phase 1	03-Dec-21	13-Dec-21		o FOC	\$0.00 \$0.00	mean window receivment     shahamid Completion - Option 2- Phase 1
530	Punch-List	14-Dec-21	29-Dec-21		s FOC	\$0.00	□ Punchijst
Toor Specific		30-Sep-20	18-Jul-22	24-Aug-20	481	\$334,679.75	Manufacture 1
140	Award of Option # 2	30-Sep-20	30-Sep-20	24-Aug 20 24-Aug 20	5 GSA	\$0.00	1 Award of Option # 2
60 60	Trade Contracting General Requirements	30-Sep-20 30-Sep-20	06-Oct-20 06-Oct-20		5 FQC	\$0.00 \$146.375.00	☐ Trade Contracting ☐ General Recultiments
190	Project GMP Savings	30-Sep-20 30-Sep-20	06-Oc1-20		5 FOC	345,286.00	Project GMP Swrings
100	Not Let Trades	30-Sep-20	06-Oct-20		5 FQC	\$77,206.76	□ NoticeTrades
80	Undocumented MEP Conditions	30-Sep-20	06-Oc1-20		5 GSA	\$37,590.00	Undocumented MEP Conditions
60 70	MEP Coordination Security Clearances	07-Oct-20 14-Nov-20	26-Oct-20 04-Feb-21		15 FQC 60 FQC	\$0.00 \$0.00	MEP Coordination
70 20	Security Clearances Close - Out & Close Out Documentation	14-Nov-20 14-Jun-22	18-Jul-22		25 FOC	50.00	
30	Commissioning	14-Jun-22	27-Jun-22		10 FQC	\$28,220.00	
50	Final Completion		18-Jul-22		0 FQC	\$0.00	
uction Phase - Op	ition # 2 - Phase 2	14-Dec-21	20-Jun-22		134	\$2,413,529.36	014abit 204 Ros
Floor		17-000-21	01-Feb-22		32	\$129,847.60	
40	Temporary Partitions MEP Disconnect & Make - Sale	17-Dec-21 21-Dec-21	20-Dec-21 28-Dec-21		2 FOC 6 SE	\$45,000.00 \$24,030.00	() Temporary Partitions (III) MEP Disconnect & Make - Safe
40 30	MEP Disconnect & Make - Sale Lay Out	21-Dec-21 29-Dec-21	28-Dec-21 04-Jan-22		5 NM	\$5,340.34	El Lay Out
Actual Work	Critical Remaining Work	Summary					October 29, 2020 Updated Baseline
		-					

Mary   Separate beneforming   Separate Separate   Separate Sepa	2008 2008 2008 2008 2008 2008 2008 2008	,					
Mary	Structural Steel Residencing Permitting Recognitis					TM	
Security   Security	C Structural Steel Photolecting Photolecting Congrit M	Durageted lotal	Finen Organi Fespons	Eurly Finish Actual Start Acrual F	Euny Sieur	CONSTRUCTION MANAGEMENT	
Part	Phanting Rough IN	je   Jan	The second secon	W ham			
Support   Supp							
Name	Spray Fireproofing Patching		5 SI	25-Jan-22			
Martice   Mart	□ Restoration					Horation	
Annexed   Annexed   17-0-26   17-0-26   15-0	The state of the s						000
Standard Composition   Space   Space	E MEJ Disconnect à Maire - Sale						
Paralle   Para	Selective Committee						
Secret   S	Plumbing Rough IN- Waste, Water & Veni						
	Clockical Rough IN - Recoverys	\$42,000.00	15 SE	25-Feb-22	07-Feb-22	ctrical Rough IN - Receways - Lighting	
Second   S	Electrical Rough IN - Recoverys						
Name	Electical Rough IN - Recentlys Electical Rough IN - Recentlys						
MAC   Colombia   Mac	interest recognition of the second se						
Mode	MAGE Short Materi Rough N						
Second   S	■ MACTCWining	\$26,520.00	5 MI				
Part	■ Blockteal Rough W- Wring			11-Mar-22			
Beckenite Secutify Systems - Hoogh NF - Mining   24 Feb 22   18 Th C   24 Jul 20	□ Electrical Rough N · Wiring						
Separa   S	Decisical Rough Bi - Wring     Electronic Security System	400,000,00				etrical Rough IN - Wiring - Low Voltage Systems	
Mach   Start Frances   France   Franc	Electroic Socurity System						
1	Spray Fireproofing Patchin						
File   Production   Rough   Nation with lar   Temme	Metal Stud Framing	\$35,000.00		18-Mar-22			
Position   Sophism   Sop	Ein Protection Rough IN	\$22,100.00	10 CLD	18-Mar-22	07-Mar-22		
Instruct Painting   18-Ag-22   21-Ag-22   10 MD   540,000.00	■ Hullow Metal Frames						
Caramic Tile   18-Apr-22   17-Apr-22   18 TT   32,000.00	Cypnum Buard Ins						
Demourable Puristone   19-Apr 22   29-Apr 22   10   10   28-Sp. 00	Ceramic Tile						
Plumbrie Time	Compounded P						
	Plumbing Tri	\$29,276.34	5 NM	04-May-22	28-Apr-22	mbing Trim	
	D HANCTCTM					AC TC Trim	
10   Accusate   Caling Girls   Co-May 22   12-May 22   9   13   May 12   9   13   May 13   9   May 13   May 1	□ Dectrical □ Section						
Administra Gleak a Glizing   Q2-May-2   12-May-2   0. LSG   97,900.00	Constant						
10   10   10   10   10   10   10   10	□ Alaminam						
1948   1948	DN: 10 Aco	\$3,500.00	5 MK	11-Mey-22	05-May-22	10 Accessories	
Flechical liftim - FA				19-May-22	13-May-22	eet Metal Trim	
Fine Production Trim	© Electrica  II Cuchtica						
	ii seeme □ fine fr						
110	■ Bicto						
820         Acoustical Celling Tille         20-May-22         4 TIA         \$34,186.00           420         Electronic Security Systems – Programming         24-May-22         3 May-22         4 TIC         \$40,405.00           120         HVAC Start Up         27 May-22         3 Mil         \$10,000.00           060         Reclient Flooring         30-May-22         6 CSF         \$60,166.00	□ HACT						
1120 HVAC Start Up 27 May 22 31 May 22 3 MI \$10,000.00 1060 Recilient Flooring 30-May 22 03-Jun 22 6 CSF \$91,166.00	□ Acount	\$34,189.00		27-May-22			
1060 Recilient Flooring 30-May-22 03-Usr-22 6 CSF \$91,196,00	■ Geo						
	g MAC						
		\$91,166.00	5 TIC	03-Jun-22 06-Jun-22	30-May-22 31-May-22		
410 Bleefronti Security Physims - Tayling 31-May-22 65-Lin-22 5 TIC 549,405.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	□ +0/A					Count Security systems - lessing	
840 Doors & Finish Hardware 06-Jun-22 10-Jun-22 5 MK \$7,500.00	0.00						
490 Electroric Security Systems - Timining 07-Jun-22 13-Jun-22 5 TRC \$40,405.00		\$40,405.00	s TIC	13-Jun-22		otronic Security Systems - Training	
770 Substantial Completion 13-Jun-22 0 GSA 50.00	• s						
150 Punch-List 14-Jun-22 20-Jun-22 5 FQC 80.00		\$0.00	5 FQC	20-Jun-22	14-Jun-22	nch - Liet	

DocuSign Envelope ID: 9D3D1F26-2A8B-4EF4-89D6-7		OF CONTRACT	1. CONTRACT ID CO	ODE PAGE OF PAGES
AMENDMENT OF SOLICITATION/		OF CONTRACT		1 7
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE 1/13/2021	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0009 6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY		CODE 5P1QFB
6. ISSUED BY CODE	SPIQFB	_	,	
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA	TRACTING TEAM	230 S Dearborn S CHICAGO, IL 60	Street	ON CONTRACTING TEAM
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et, county, State and ZIP Cod	de)	(X) 9A. AMENDME	ENT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, TH	·   <b> </b>		( )	
103 S CHURCH ST	L			
ADDISON, IL 60101			9B. DATED (SE	E ITEM 11)
DUNS: (b) (4)			10A. MODIFICA	TION OF CONTRACT/ORDER NUMBER
Cage Code: (b) (4)			★ 47PF0020C	
			10B. DATED (SE	EE ITEM 13)
	CILITY CODE		12/16/2019	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set fort	h in Item 14. The hour and d	ate specified for receipt of C	Offers is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior to to (a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THE RECE by virtue of this amendment you desire to change an offer alrecommunication makes reference to the solicitation and this are	copies of the amendmen cludes a reference to the soli IPT OF OFFERS PRIOR TO eady submitted, such change	t; (b) By acknowledging reco citation and amendment nur THE HOUR AND DATE SP may be made by letter or e	eipt of this amendment or mbers. FAILURE OF YO ECIFIED MAY RESULT lectronic communication,	n each copy of the offer submitted; DUR ACKNOWLEDGMENT TO BE IN REJECTION OF YOUR OFFER. If
12. ACCOUNTING AND APPROPRIATION DATA (If require	· · · · · · · · · · · · · · · · · · ·	lor to the opening flour and	date specified.	
Modification Obligation Amount: \$1,419,61				
IT MODIFIES THI	PLIES ONLY TO MODE CONTRACT/ORDER	R NUMBER AS DESC	CRIBED IN ITEM 14	4.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.	SUANT TO: (Specify authori	ty) THE CHANGES SET FO	ORTH IN ITEM 14 ARE M	IADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN	TEM 14, PURSUANT TO TH	IE AUTHORITY OF FAR 43	,	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra	acting Parties in acco		3-103 (a)(3).	
D. OTHER (Specify type of modification and	authority)			
	s required to sign this c	•		es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org	anized by UCF section headi	ngs, including solicitation/co	ntract subject matter whe	ere feasible.)
See attached.				
Except as provided herein, all terms and conditions of the doc	cument referenced in Item 9A	or 10A, as heretofore chan	ged, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	F CONTRACTING OFFIC	CER (Type or print)
John Eallonardo, Executive VP, Constructi	on	David Mazzolini, S	up. Contracting C	Officer
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. DATE SIGNED
(b) (b)		(b) (	0)	1/13/2021
(Signature of person authorized to sign)	01/13/2021	(Signatur	re of Contracting Officer)	

# INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

ii)	Total	contract	price	decreased	by	y \$	
-----	-------	----------	-------	-----------	----	------	--

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0009 - Additional Work Within Scope for 23rd Floor Work.

This modification, PS0009 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

- The attached proposal CE011, signed and dated, December 16, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$1,419,616.98, for additional work within scope as requested in Bulletin # 003, dated November 20, 2020, for related work on the 23rd Floor of the Everett McKinley Dirksen U.S. Courthouse.
- The attached 23rd Floor Schedule Milestones is hereby incorporated into the contract. The 23rd floor schedule includes a commitment from GSA to complete all required submittals, reviews and approvals as shown in the schedule.

The total contract amount, inclusive of the above changes, is hereby increased by \$1,419,616.98 from \$16,427,283.18, to \$17,846,900.16.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$323,598.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,419,616.98
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520FIMP.1.0.	RIL11679IL0205ZZ.CIP \$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

					PAGE	
				<del> </del>	4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
019	23rd floor USDC requested above ceiling abatement,	1	EA	\$1,419,6	16.98	\$1,419,616.98
	associated demolition and new ceiling/lighting (Env)					
	This is a MOD to the existing contract. (Environmental					
	Costs) This is the MOD to the existing contract to add 23rd					
	floor USDC requested above ceiling abatement, associated					
	demolition and new ceiling/lighting (Env) (PoP end 6/30/21,					
	20wks duration from Feb 4 2020, no time extension asked by					
	the contractor).					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07					
	IL0205ZZ2115595.1					
	Obligated: \$1,419,616.98					
	Obligated: \$1,415,010.50					
	PoP: 12/23/2020 - 06/30/2021					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	DE 11 10 11 10 11 10 11 10 11 10 11 10 11 11					

		CCEPTANCE COVERING CONSTRUCTIO	N CONTRACT				
1. Buildi	ing Name and Address: Tenant Buildou	t-USMS		Page 1 of 1 Pages			
1	Everett M Dirksen Federal Courthouse		General Services Administration Public Buildings Service				
2 5	219 S. Dearborn						
2. Project Number: 47PF0019F0518				Great	Lakes Region		
	est Number: CE011	5. Date of Request: 12/02/	20	1			
6. Contr	ractor Name and Address:						
	Frederick Quinn Corporation						
	103 S. Church St., Addison, IL 60101	bmit your proposal, signed, for the change(	a) autlined held	24, 22			
l		tion or modifications to the above numbered		ow as			
	a modificat	REQUEST	CONTIACT.				
7. Items	8 Dose	ription of Work		9 Amount	Each Item		
7. ILETTIS	o. Desci	inplient of work		Deduct	Add		
	Provide all necessary labor, materials and	equipment to accomplish the following it	ems of	Doddo.	7.55		
	work:	equipment to accomplish the following in					
	Please provide added cost for the work associ	ated with Bulletin #003 issued November 20	2020.				
	rease provide added cost for the work assessi	ated Willi Balletill 17000 ledaed 17010111B01 20	, 2020.				
					4 440 040 00		
	Bulletin #3				1,419,616.98		
			1				
			1				
		Sub					
		Tota	d:	1,419,616.98			
10. Nam	ne of Requesting Official:	11. Title:		12. Ph			
Goran S	Simic	Contracting Officer's Representative	е	(312) 4	97-8859		
Signature	Date:						
		PROPOSAL					
		s to perform any or all of the above changes			9.		
		shall be started until this proposal is accept		A CONTRACTOR OF THE PARTY OF TH			
	tractor's Representative	14. Title: Executive V.P., Constru	ction	15. Ph	one;		
	John Fallonardo				628.8500		
(b) (6							
Signature							
200		ACCEPTANCE					
16. Item	16. Items Accepted by the Government: 17. Accepted Amount:						
	Added Amount:						
	Deducted Amount:						
10 000	tracting Officer	19. Title:	-	20. Ph	one:		
io. Con	tracting Officer	Contracting Officer		1			
Cinastor				- 1			
Signature	Date:						
21. App	ropriation Number:	22. Allotment Number:		23. Co	ntract Change No.:		

# 23<sup>rd</sup> Floor Schedule Milestones – January / February 2021

Submit Abatement Plan -	January 6, 2021
Review & Approve Abatement Plan-	January 19, 2021
Submit GSA Notification-	January 21, 2021
Submit Waste / Worker Documentation	January 22, 2021
Verify GSA approved path of travel-	January 24,2021
Submit Utility Shutdown Requests	January 29, 2021
Collect Background air samples-	February 3,2021
Approve 23 <sup>rd</sup> Floor Utility Shutdown Requests-	February 3, 2021
Remove Furnishings / Tenant Items-	February 3, 2021
Begin 23 <sup>rd</sup> Floor Abatement work-	February 4,2021

DocuSign Envelope ID: 309C1B59-870E-4D4A-9E	31A-B2B43FE0B629			
AMENDMENT OF SOLICITATION		OF CONTRACT	1. CONTRACT ID CO	ODE PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE 7/7/2021	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0015		EQ5PCCM-20-00		<u> </u>
6. ISSUED BY COD	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE 5P1QFB
R5 AMD CAPITAL CONSTRUCTION ( 230 S Dearborn Street	CONTRACTING TEAM	R5 AMD CAPITA 230 S Dearborn		ON CONTRACTING TEAM
CHICAGO, IL 60604 USA		CHICAGO, IL 60	004 USA	
8. NAME AND ADDRESS OF CONTRACTOR (Number	r, street, county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION	, THE			
103 S CHURCH ST			9B. DATED (SE	E ITEM 11)
ADDISON, IL 60101			,	,
DUNS: (b) (4)				TION OF CONTRACT/ORDER NUMBE
Cage Code: (b) (4)			47PF0020C	20007
				=======================================
CODE	FACILITY CODE		10B. DATED (SE 12/16/2019	,
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as se	et forth in Item 14 The hour and d	late specified for receipt of C	Offers is extended.	is not extended.
Offers must acknowledge receipt of this amendment price				
(a) By completing items 8 and 15, and returning	•			•
or (c) By separate letter or electronic communication wh				
RECEIVED AT THE PLACE DESIGNATED FOR THE R by virtue of this amendment you desire to change an offi				
communication makes reference to the solicitation and to				
12. ACCOUNTING AND APPROPRIATION DATA (If re				
Modification Obligation Amount: (\$4,02	(2.34) I APPLIES ONLY TO MOI	DIFICATIONS OF CO	NTRACTS/ORDEF	RS.
	THE CONTRACT/ORDER			
A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHANGES SET FC	ORTH IN ITEM 14 ARE M	IADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT			,	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMEN Mutual agreement of the Co			3-103 (a)(3).	
D. OTHER (Specify type of modification	n and authority)			
E. IMPORTANT: Contractor is not	is required to sign this c	document and return	1 copie	es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	ings, including solicitation/co	ntract subject matter whe	ere feasible.)
See attached.				
Except as provided herein, all terms and conditions of th	ne document referenced in Item 9Δ	or 10A as heretofore chan	ned remains unchanged	and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	is assument referenced in item of	16A. NAME AND TITLE O		
John Eallonardo Executive VP, Constru	uction	Daniel Ramirez, Co		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)	100. BATE GIGINED	(b)	(6)	
				7/7/2021
(Signature of person authorized to sign)	07/07/2021	(Si	02211 000B1 LL-11 Z	

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cl	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	Total	contract	price	increased	by	\$	
-----	-------	----------	-------	-----------	----	----	--

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0015 - Firm Fixed Price Conversion for 23rd Floor Work.

This modification, PS0015 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE024R, signed and dated June 29, 2021, for the conversion of a portion of the Guaranteed Maximum Price (GMP) to a Firm - Fixed Price (FFP), from previously executed contract modifications as follows:
  - PS0009, CE011, 23rd floor abatement/lighting/ceiling \$1,419,616.98
  - PS0010, CE014, Duct cleaning \$34,286,61
  - PS0010, CE015R, Cut and capping for abatement plan \$13,802.81
  - PS0011, CE16, Cost to change to blue fireproofing \$8,498.36

Total GMP reduction for this modification: \$1,476,204.76

- Remaining CMc held contingency credit \$(246.20)
- Door protection savings \$(5,500.00)

Total Savings: \$(5,746.20)

- GSA 70% shared savings \$5,746.20 x 70% = (\$4,022.34)
- FQC 30% shared savings \$5,746.20 x 30% = \$1,723.86

Total FFP for this modification: \$1,472,182.42The

GMP is hereby decreased by \$1,476,204.76, from \$18,214,539.78, to \$16,738,335.02.

The FFP is hereby increased by \$1,472,182.42, from \$75,000.00, to \$1,547,182.42.

The total contract amount, inclusive of the above changes, is hereby decreased by \$4,022.34, from \$18,289,539.78, to \$18,285,517.44.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$170,536.84
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00



June 29, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #43R** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On June 16, 2021, CSS issued CE024R for the above referenced project. CE 024R requests a proposal to convert portions of the project cost from a GMP to a Firm Fixed Price. Generally, the scope of the work to be included in the conversion is the work on the 23<sup>rd</sup> floor. The GMP cost of the work to be converted was established between FQC & GSA as PS009, and portions of PS010 and PS011. The scope to be converted from PS010 includes the work required by CE014, and CE015R. The scope to be converted from PS011 includes the work required by CE016. The balance of the approved project cost is unimpacted by this proposed conversion.

The approved GMP price for the work detailed by PS009, CE014, CE015R, and CE016 is \$1,476,204.76. FQC proposes a firm fixed price for the work detailed by PS009, CE014, CE015R, and CE016 of \$1,472,182.42.

Attached is a breakdown of the proposed firm fixed price including calculations used to determine the shared savings portion of the amount.

As of the approved April 2021, pay request FQC has been paid \$684,967.44 of the cost of the work to be converted. The balance due of the proposed firm fixed price amount is \$787,214.98.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. After approval of the firm fixed price we will provide a release of claims for the appropriate portion of the work.

Sincerely,

FREDERICK QUINN CORPORATION

John Eallonardo, LEED AP
Executive VP Construction

Cc: Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC

Jeff Field/ FQC
Accounting / FQC

7/7/2021

ACCEPTANCE: \_\_\_

Mr. Daniel Ramirez



Approved GMP Amounts

USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVA\*

GENERAL SERVCES ADMINISTRATION

Firm Fixed PRICE PROPOSAL BREAKDOWN - 6/29/2021

# Bulletin #3 - 23rd Floor Added Abatement, Restoration and Upgrades / CE 16 Spray Fireproofing Materials / CE 15R 23rd Floor Abatement Revision / CE 014 Duct Cleaning

Shared Savings ( GSA 70% / FQC 30% ) Remaining CMc Contingency Firm Fixed Price Amount **Unused NL Door Protection** TOTAL PS010 Kleen Air / FQC PS010 Helm / FQC PS011 Spray Insulations / FQC 45 ÷ 1,472,182.42

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT  Building Name and Address: Tenant Buildout-USMS					Page 1 of 1 Pages	
Everett M Dirksen Federal Courthouse					General Services Administration Public Buildings Service	
219 S. Dearborn						
Project Number: 3. Contract Number: 47PF0019F0518				Great Lakes Region		
Request Nu		5. Date of Request:	ate of Request: 06/16/21			
	lame and Address:					
	rick Quinn Corporation					
103 S	. Church St., Addison, IL 60101	lease submit your proposal, signed , f	or the change(s) outlined h	plow as		
		modification or modifications to the ab		CIOW as		
		REQUEST				
Items		8. Description of Work		9. Amount Each Item		
				Deduct	Add	
		als and equipment to accomplish t	ne following items of			
work:						
Pleas	nrovide total EED cost associa	ted with the following 23rd floor work:	PS0009 Above			
		v ceiling and lighting, PS0010 Duct cle			\$1,472,182	
		Cost to switch fireproofing products to			, _ , _ , _ ,	
- 1						
- 1						
- 1						
- 1						
- 1						
1						
			Sub Total:			
				\$1 /72	182 //2	
	06.11	142 730	Total:	\$1,472,		
	equesting Official:	11. Title:	Total:	12. Pho	one:	
. Name of R ran Simic	equesting Official:	11. Title: Contracting Officer's	Total:	12. Pho		
	equesting Official:	III 8:11	Total:	12. Pho	one:	

The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above.  No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer.							
13. Contractor's Representative	14. Title: Executive VP,	15. Phone:					
(b) (6)	Construction	630 628 8500					
<sub>te:</sub> 6/29	9/2021						
	ACCEPTANCE	•					

16. Items Accepted by the Government:

17. Accepted Amount:

Added Amount: **Deducted Amount:** 

18. Contracting Officer Daniel Ramirez

19. Title:

**Contracting Officer** 

(773) 610-5170

20. Phone:

Date:

21. Appropriation Number:

22. Allotment Number:

23. Contract Change No.:

DocuSign Envelope ID: 3375847D-19B9-4743-86FC-7E	37FAE206161			
AMENDMENT OF SOLICITATION/		OF CONTRACT	1. CONTRACT ID CO	1   10
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE 8/10/2021	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0016		EQ5PCCM-20-0	<u> </u>	<u> </u>
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE 5P1QFB
R5 AMD CAPITAL CONSTRUCTION CON	TRACTING TEAM			ON CONTRACTING TEAM
230 S Dearborn Street		230 S Dearborn		
CHICAGO, IL 60604 USA		CHICAGO, IL 60	004 USA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A. AMENDMEI	NT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, TH	E			
103 S CHURCH ST ADDISON, IL 60101			9B. DATED (SEE	E ITEM 11)
DUNS: (b) (4)			40A MODIFICA	TION OF CONTRACT/ORDER NUMBE
Cage Code: (b) (4)			47PF0020C	
			$  \times  $	70001
			10B. DATED (SE	EE ITEM 13)
CODE	CILITY CODE		12/16/2019	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set forth	n in Item 14. The hour and d	late specified for receipt of (	Offers is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior to the				ng methods:
(a) By completing items 8 and 15, and returning	·			9
or (c) By separate letter or electronic communication which inc				
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI by virtue of this amendment you desire to change an offer alre				
communication makes reference to the solicitation and this an		-		<u> </u>
12. ACCOUNTING AND APPROPRIATION DATA (If required	d)			
	PLIES ONLY TO MOI			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	CONTRACT/ORDER			
NUMBER IN ITEM 10A.	SOANT TO: (Specify author)	ly) THE GHANGES SETTE	JATTIN ITEM 14 ARE M	INDE IN THE CONTRACT CROEK
B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN I'			,	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra			·3-103 (a)(3).	
D. OTHER (Specify type of modification and	authority)			
	required to sign this o		·	es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	anized by UCF section headi	ings, including solicitation/co	ontract subject matter whe	ere feasible.)
See attached:				
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A	or 10A, as heretofore chan	ged, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O		
John Eallonardo, Executive Vice President	- Construction	Daniel Ramirez, C	ontracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)		(b) (6)		8/10/2021
(Signature of person authorized to sign)	08/09/21	(Signatu	re of Contracting Officer)	<b>I</b>

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	classification	
	Net increase	9	S

(2)	Accounting classification	
	Net decrease	\$

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0016 - Credit and Additional Work Within Scope.

This modification, PS0016 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE010, dated October 14, 2020, for a credit to GSA, valued at \$7,000.00, to be reduced from the Guaranteed Maximum Price (GMP), for a change in material and finish of the detention cell wall panels, as detailed in Bulletin # 002.
- The attached proposal CE021, signed and dated July 16, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$10,626.67 for additional work within scope as detailed in Bulletin # 007 Updates due to Existing Conditions and RFI Responses 35 to 49.
- The above items result in a net increase to the contract of \$3,626.67.

The GMP is hereby increased by \$3,626.67, from \$16,738,335.02, to \$16,741.961.69.

The FFP remains unchanged at \$1,547,182.42.

The total contract amount, inclusive of the above changes, is hereby increased by \$3,626.67, from \$18,285,517.44, to \$18,289,144.11.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE 4	OF 4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
0028	USMS Bulletin #2 CE010 & Bulletin # 7 CE021R	1	LS	\$3,6	26.67	\$3,626.67
	USMS Bulletin #2 CE010 (credit) relates to switching wall					
	finish from (b)(7)(E) on cell					
	block walls and (b)(7)(E)					
	This change order is for a credit in the amount of					
	-\$7,000.00 USMS Bulletin #7 CE021R (add) relates to Bulletin					
	7 captured updates due to existing conditions and responses					
	to RFIs 35-49. This change order is in the amount of					
	\$10,626.67. The total amount for this modification will be					
	\$3,626.67. Additionally, the PoP has been updated to					
	accurately reflect the previously revised end date, which is					
	6/13/2022; this update is not associated with this					
	modification and i intended to ensure the correct PoP end					
	date is reflected.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01					
	IL0205ZZ1824968.1					
	Obligated: \$3,626.67					
	Obligated, \$5,025.07					
	PoP: 12/18/2019 - 06/13/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	DEARBORN CHICAGO, IL 00004-1702					

			ACCEPTANCE COVERING CONSTRUCTION CONTI			
Building Name and Address: Tenant Buildout-USMS					of 1 Pages	
Everett M Dirksen Federal Courthouse					eral Services Administration	
	219 S. Dearb	orn	In O. Annah March	Public Buildings Service		
	ct Number:		3. Contract Number: 47PF0019F0518		Great Lakes Region	
	est Number:	CE010	5. Date of Request: 10/14/2020			
	actor Name a					
		inn Corporation				
	103 S. Churc	h St., Addison, IL 60101	Power of the control	d Europe		
		Contractor: Please s	ubmit your proposal, signed, for the change(s) outline	d below as		
		a modifica	ation or modifications to the above numbered contract.			
1			REQUEST	0	Amount Each Item	
7. Items		8. Des	cription of Work			
$\vdash$			I amiliam and to a committee that Fall and a state of	Deduct	Add	
		necessary labor, materials and	d equipment to accomplish the following items of			
	work:					
		r President Comme		60		
		le credit for the change in the maith bulletin #002.	aterial and finish of the detention cell wall panels	(\$7,000.	00/	
	associated W	iui pulieuri #002.		'	'	
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	ne of Requesti	ng Official:	11. Title:		12. Phone:	
Goran S	Simic		Contracting Officer's Representative		(312) 497-8859	
Signature		Date:				
			PROPOSAL	3 10 10		
	T	he undersigned contractor agre	es to perform any or all of the above changes for the a	mount indicate	d above.	
			es shall be started until this proposal is accepted by the			
13. Con	tractor's Repr	esentative	14. Title: Exection VD, Cersmichi		15. Phone:	
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o) (6)			/usmini		630	
		Date:				
			ACCEPTANCE			
16. Item	s Accepted by	the Government:	17. Accepted Amount:			
				ed Amount:		
				ed Amount:		
18. Con	tracting Office	r	19. Title:		20. Phone:	
	Williams		Contracting Officer		(312) 886-1060	
_						
Signature		Date:				
21. Аррі	ropriation Nun	nber:	22. Allotment Number:		23. Contract Change No.:	



March 16, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re.

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #24

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On October 14, 2020 CSS issued CE 010 for the above referenced project. This CE documents an agreed to value engineering change made to the project. Specifically, on portions of the security wall system the finish of the material was changed from (b)(7)(E)

This change was made after review by USMS, GSA, and IDA. FQC was directed to proceed with the work incorporating the change because the cost impact of the change is a credit to GSA. The credit amount of (\$7,000.00) was proposed by FQC when the review was completed by USMS, GSA & IDA. Attached is a credit proposal from Valley Security Company to document the reduction in the cost of the work.

Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

FREDERICK QUINN CORPORATION
(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE:

(b) (6)

Mr. Daniel Ramirez



July 16, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #42R

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

On May 21, 2021, IDA issued Bulletin #7 for the above referenced project. The bulletin documented multiple changes to the project requirements. The changes resulted from responses to RFI's and coordination of the original design with existing conditions. Bulletin # 7 is documented by modifications to drawings A124.A2, A224.A.1, A224.A.2, A301, A601, A602, FP223.1, FP224.2, P223, E124.4, M124.1, and M703. On May 21, 2021, CSS issued CE 021 to document the cost changes resulting from bulletin #7. On June 24, 2021, FQC forwarded BA#42 in response to Bulletin #7 / CE 021. On June 25, 2021, CSS provided comments to FQC on BA #42. BA#42R responds to the comments provided by CSS.

Attached are trade contractor proposals and a summary recap in support of the cost impact of Bulletin #7 / CE 021. The total added cost to the CMc GMP of Bulletin #7 / CE 021 is \$10,626.67.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please signa and return one copy of this budget adjustment noting the accepted amount.

Sincerely,

FREDERICK QUINN COMPORATION

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Accounting / FQC

(b) (6)

ACCEPTANCE:

Mr. Daniel Ramirez

REQUEST, PROPOSAL, AND A	CCEPTANCE COVERING CONSTRUCTION CONT	RACT MODIFICATION		
1. Building Name and Address: Tenant Buildou	. Building Name and Address: Tenant Buildout-USMS			
Everett M Dirksen Federal Courthouse		General Services Administration		
219 S. Dearborn		Public Buildings Service		
2. Project Number:	3. Contract Number: 47PF0019F0518	Great Lakes Region		
4. Request Number: CE021	5. Date of Request: <b>05/21/21</b>			
6. Contractor Name and Address:				
Frederick Quinn Corporation				
103 S. Church St., Addison, IL 60101				
Contractor: Please su	bmit your proposal, signed , for the change(s) outline	d below as		
a modifica	tion or modifications to the above numbered contract			
	REQUEST			
7. Items 8. Desc	7. Items 8. Description of Work 9. Amount Each Item			
		Deduct Add		
Provide all necessary labor, materials and	equipment to accomplish the following items of			

7. Items	Ω	Description of Work	9 Amoui	nt Each item
. Items	0.1	poscription of Work	Deduct	Add
	Provide all necessary labor, materials work:	and equipment to accomplish the following items of		
	Please provide credit and debit costs ass EXISTING CONDITIONS AND RFI RESF	ociated with Bulletin #07 - UPDATES DUE TO PONSES 35 TO 49.		\$10,626.67
	×	Sub Total:	\$10,6	26.67
0. Nam	e of Requesting Official:	11. Title:		hone:
Goran Si		Contracting Officer's Representative		497-8859
ignature	Date:			

The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative Name: John Eallonardo 14 Title: Executive VP, Construction 15. Phone: 630 628 8500 07/16/21 **ACCEPTANCE** 17. Accepted Amount: Added Amount:

**Deducted Amount:** 

18. Contracting Officer Daniel Ramirez

19. Title:

Contracting Officer

20. Phone: (773) 610-5170

Signature

Date:

21. Appropriation Number:

22. Allotment Number:

23. Contract Change No.:



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

Revised PRICE PROPOSAL BREAKDOWN - July 16, 2021

#### CE021 - Bulletin # 7

Subcontractor Direct Cost

La Force, Inc.

Market Contracting

Helm Mechanical, Inc.

May Decorating

Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

Subcontractor Credits
Kruger International
Norman Mechanical

Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 

Total Added Cost CE # 21

\$ 10,626.67

DocuSign Envelope ID: A52C92DE-A699-4294-904A-FD5	761E4EF49		11 00	ONTRACT ID CO	DE.	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/M	ODIFICATION C	F CONTRACT	1. 00	MIRACIIDCO	DE	1	9
	EFFECTIVE DATE	4. REQUISITION/PURCHAS		SITION NUMBER	5. PROJECT	NUMBER	(If applicable)
	0/2/2021	EQ5PCCM-20-0				- ED40E	
<u> </u>	P1QFB	7. ADMINISTERED BY	•	,	CODE	5P1QF	
R5 AMD CAPITAL CONSTRUCTION CONTI	RACTING TEAM	R5 AMD CAPITA			ON CONT	RACTIN	IG TEAM
230 S Dearborn Street		230 S Dearborn					
CHICAGO, IL 60604 USA		CHICAGO, IL 60	7604 U	SA			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Co	de)	(X) 9	9A. AMENDMEN	T OF SOLICI	TATION NU	JMBER
FREDERICK QUINN CORPORATION, THE							
103 S CHURCH ST				B. DATED (SEE	ITEM 11)		
ADDISON, IL 60101							
DUNS: (b) (4)				0A. MODIFICAT		TRACT/OR	DER NUMBE
Cage Code: (4)				47PF0020C	0007		
				0B. DATED (SE	E ITEM 13)		
CODE FACIL	ITY CODE			12/16/2019	,		
11. THIS ITEM C	NLY APPLIES TO	AMENDMENTS OF	SOLICI	TATIONS			
The above numbered solicitation is amended as set forth in	Item 14. The hour and d	ate specified for receipt of 0	Offers	is extended.	is no	ot extended	I.
Offers must acknowledge receipt of this amendment prior to the h	nour and date specified in	the solicitation or as amend	ded, by or	— ne of the followine	g methods:		
(a) By completing items 8 and 15, and returning							
or (c) By separate letter or electronic communication which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT							
by virtue of this amendment you desire to change an offer alread					provided each	letter or ele	ectronic
communication makes reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION DATA (If required)	idment, and is received pr	rior to the opening hour and	date spe	cified.			
Modification Obligation Amount: \$23,663.89							
13. THIS ITEM APPL IT MODIFIES THE C		DIFICATIONS OF CO R NUMBER AS DES					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANUMBER IN ITEM 10A.	ANT TO: (Specify authori	ity) THE CHANGES SET FO	ORTH IN	ITEM 14 ARE MA	ADE IN THE C	CONTRACT	ORDER
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation data, etc.) SET FORTH IN ITE	M 14, PURSUANT TO TH	IE AUTHORITY OF FAR 43		ANGES (such as	changes in pa	aying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the Contract	ting Parties in acco		43-103	(a)(3).			
D. OTHER (Specify type of modification and aut	thority)						
		document and return	1		s to the issu	uing office	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	zed by UCF section headi	ngs, including solicitation/co	ontract su	bject matter whe	re feasible.)		
See attached:							
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A						t
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C			ER (Type or p	orint)	
John Eallonardo Executive Vice President -		Daniel Ramirez, C					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	- 1	CA		16C. D	ATE SIGNED
(b) (6)		(b) (6	0)			9/	/2/2021
(Signature of person authorized to sign)	09/02/21	(Signatu	ire of Con	tracting Officer)		_	

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cl	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i	) Total	contract	price	increased	by	\$

(ii	) Total	l contract	price	decreased	by	\$
-----	---------	------------	-------	-----------	----	----

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0019 - Additional Work Within Scope due to Building Dock.

This modification, PS0019 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

The signed, attached proposal CE033R, signed and dated August 30, 2021, for a
Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$23,663.89, for
additional work within scope related to successfully unloading detention panels and
equipment at the loading dock, while avoiding the dock's structural damage, which
occurred due to unforeseen circumstances unrelated to this project.

The GMP is hereby increased by \$23,663.89 from \$16,749,149.65, to \$16,772,813.54.

The FFP remains unchanged at \$1,694,990.08.

The total contract amount, inclusive of the above changes, is hereby increased by \$23,663.89, from \$18,444,139.73, to \$18,467,803.62.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF 4
		QUANTITY			4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0032	CE033R: Addtl time for unloading detention panels BA54	1	LS	\$23,6	63.89	\$23,663.89
	This is MOD to the existing contract for CE033R: Addtl time					
	for unloading detention panels. This is cost of additional					
	manpower required to successfully unload detention panels					
	and equipment at the loading dock while avoiding the					
	structurally impacted area at the dock for the dates of					
	9/3/21, 9/10/21, 9/17/21, 9/24/21, 10/1/21, and 10/8/21.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.					
	RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CIPIMP.1.0.					
	Obligated: \$23,663.89					
	PoP: 09/03/2021 - 10/03/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



August 30, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD – USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #47R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modification to the original scope of work as a change to the project:

On August 5, 2021, FQC was informed by GSA of a change to the availability of the onsite loading dock. Specifically, FQC was notified that access to the loading dock will not be allowed within 20 ft. of the dock for the foreseeable future. The limitation is due to concerns with the structural integrity of the area in question. The structural concerns are not a result of work on this project. Limitations to access to the loading dock will impact the project. This BA is presented to specifically address the impact of dock access limitation on the delivery of detention wall panels and detention ceilings. GSA reviewed the limitations with FQC and as a result FQC considered three options to overcome the limited dock access. The pricing presented below has been determined to have the least cost and schedule impact.

FQC proposes to provide added manpower as required to unload and handle detention wall panels and ceilings at the EMD loading dock while remaining outside of the impacted area. This will be accomplished via the use of a lull with the lifting capacity to span over the impacted area to the dock platform. Due to the weight of the materials, it will be necessary to breakdown the loads into more trips than necessary with direct access to the loading dock. The additional trips result in added unloading time.

Attached is a trade contractor proposal and a summary recap in support of the cost impact of limited dock access on the delivery and unloading of detention walls and ceilings between September 3, 2021, and October 8, 2021. The total firm fixed price added cost as a result of the limitations on dock access is \$23,663.89

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Approval is required by September 1, 2021, to maintain work scheduled for September 3, 2021. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the acceptance.

Sincerely,

FREDERICK QUINN CORPORATION

John Eallonardo, LEED AP Executive VP Construction

Cc: Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jeff Field/ FQC Accounting / FQC

ACCEPTANCE:

(b) (6)	9/2/2021
 r_Daniel Ramirez	

61			CCEPTANCE COVERING CONSTRUCTION CONTRAC		
1. Buildi	ing Name and Add		t-USMS	Page 1 of 1 P	
1	Everett M Dirkse 219 S. Dearborn	n Federal Courthouse			rvices Administration Buildings Service
2 Proje	ct Number:		3. Contract Number: 47PF0019F0518		Lakes Region
		033R	5. Date of Request: 8/25/2021	_	
	ractor Name and A				
	Frederick Quinn C	Corporation			
	103 S. Church St.	, Addison, IL 60101			
			bmit your proposal, signed , for the change(s) outlined be	low as	
		a modificati	ion or modifications to the above numbered contract.  REQUEST		
7. Items		8. Descr	ription of Work	9. Amoun	t Each Item
				Deduct	Add
	Provide all nece	ssary labor, materials and	equipment to accomplish the following items of		
	work:				
			equired to successfully unload detention		
			le avoiding the structurally impacted area at		\$23,663.89
	the dock for the da	ates of 9/3/21, 9/10/21, 9/17/	/21, 9/24/21, 10/1/21, and 10/8/21.		
			i i		
			1		
1 (			1		
			Sub Total:		<u> </u>
			Total:	\$23,663	
	ne of Requesting O		11. Title:	12. Ph	
New Ka	CHANGE Goran	1 Simic	Contracting Officer's Representative	(312) 2	497-8859
626 18		D.t.			
Signature		Date:	PROPOSAL		
	The ur	dersigned contractor agrees	s to perform any or all of the above changes for the amou	int indicated abov	'A
			shall be started until this proposal is accepted by the Cor		0.
13. Con	tractor's Represen		14. Title:	15. Ph	one:
Name:	John Fallonardo		Executive Vice President	(6:	30) 628 8500
(b) (6)			Constrution		
Signature		Date: 08/30/			
16 140-	a Accorded by the	Covernment:	ACCEPTANCE  17. Accepted Amount:		
16. item	s Accepted by the	Government:	Added A	mount:	
			Deducted A		
18. Conf	tracting Officer		19. Title:	20. Ph	
Daniel R		9/2/2021	Contracting Officer (b) (6)		610-5170
			982	255	
Signature		Date:	22 Allates and Number	02.0	ntroot Change Me
21. Appr	ropriation Number:		22. Allotment Number:	23. 00	ntract Change No.:



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - August 30, 2021 Subcontractor Direct Cost Valley Security Subcontractor Overhead Subcontractor Mark - Up Total Subcontractor Mark-Ups Subcontractor Bond Cost Total Subcontractor cost to FQC FQC Cost (b) (4) OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost \$ 23,663.89



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AMENDMENT OF SOLICITATION/N				TRACT ID CO		1	OF PAG	
	B. EFFECTIVE DATE 9/16/2021	4. REQUISITION/PURCHA		ION NUMBER	5. PROJEC	T NUMBER	(If applica	able)
1 30020	5P1QFB	EQ5PCCM-20-0 7. ADMINISTERED BY		n Item 6)	CODE	5P1QF		
L		-	•	*				
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CHICAGO, IL 60604 USA		CHICAGO, IL 60		Δ				
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8. NAME AND ADDRESS OF CONTRACTOR (Number, street	, county, State and ZIP Co	de)	(X) 9A.	. AMENDMEN	NT OF SOLICI	ITATION N	UMBER	
FREDERICK QUINN CORPORATION, THE								
103 S CHURCH ST			9B.	DATED (SEE	ITEM 11)			
ADDISON, IL 60101								
DUNS: (b) (4)				. MODIFICAT		ITRACT/OF	RDER NUI	ИВЕ
Cage Code: (b) (4)			$ \times ^{47}$	'PF0020C	0007			
				B. DATED (SE	E ITEM 12)			
CODE FACI	LITY CODE			2/16/2019	L II LIVI 13)			
		AMENDMENTS OF	SOLICITA	ATIONS				
The above numbered solicitation is amended as set forth	in Item 14 The hour and d	ate specified for receipt of (	Offers	is extended.	is n	ot extended	1	
Offers must acknowledge receipt of this amendment prior to the						or oxtorido		
(a) By completing items 8 and 15, and returning	•				•	the offer su	ubmitted;	
or (c) By separate letter or electronic communication which inclu RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP								If
by virtue of this amendment you desire to change an offer alrea								"
communication makes reference to the solicitation and this ame		rior to the opening hour and	date specifi	ed.				
<ol> <li>ACCOUNTING AND APPROPRIATION DATA (If required)</li> <li>Modification Obligation Amount: \$2,549.36</li> </ol>								
13. THIS ITEM APP		DIFICATIONS OF CO						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSU						CONTRACT	 Γ ORDER	
NUMBER IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/OR appropriation data, etc.) SET FORTH IN ITI				GES (such as	changes in pa	aying office	,	
C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual agreement of the Contract	cting Parties in acc		13-103 (a	a)(3).				
D. OTHER (Specify type of modification and at	uthority)							
	required to sign this o		1		s to the issu	uing offic	e	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	ized by UCF section headi	ngs, including solicitation/co	ontract subje	ct matter whe	re feasible.)			
See attached:								
Except as provided herein, all terms and conditions of the documents	ment referenced in Item 9A						t.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C			ER (Type or p	orint)		
John Eallonardo Executive Vice President -	Construction	Daniel Ramirez, C	Contractin	ıg Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	F AMERICA			16C. D	ATE SIGN	IED
(b) (6)		(D) (C	0)			9/1	6/2021	
(Signature of person authorized to sign)	<sup>—</sup> 09/16/21	(Signatu	ire of Contra	cting Officer)		_		

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	classification	
	Net increase	9	S

(2)	Accounting classification	
	Net decrease	\$

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0020 - Additional Work Within Scope.

This modification, PS0020 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

The signed, attached proposal CE032R2, signed and dated September 09, 2021, for a
Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$2,549.36, for
additional work within scope, related to removing rubber flooring and mastic containing
asbestos in front of the freight elevator on the 24th floor, as specified in the also attached
1137, dated August 30, 2021.

The GMP is hereby increased by \$2,549.36 from \$16,772,813.54 to \$16,775,362.90.

The FFP remains unchanged at \$1,694,990.08.

The total contract amount, inclusive of the above changes, is hereby increased by \$2,549.36, from \$18,467,803.62, to \$18,470,352.98.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
				<u> </u>	4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI (e)	CE	AMOUNT (f)
0033	Remove ACM rubber flooring and mastic in front of freight	1	LS	\$2,5	49.36	\$2,549.36
	elevator on 24th floor - ENV					
	CE032R - remove ACM rubber flooring and mastic in front of					
	freight elevator on 24th floor - ENV					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07					
	IL0205ZZ1824968.1					
	Obligated: \$2,549.36					
	DaDi 00/44/2024   40/02/2022					
	PoP: 09/14/2021 - 10/03/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



September 9, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #52

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On August 31, 2021, CSS issued CE 032R1 for the project. The CE was issued to document costs associated with unforeseen conditions on the site. Specifically, the CE covers removal of ACM materials in the Lobby at Elevator #24. Attached is a trade contractor proposal and a summary recap sheet in support of the added cost of the work required by unforeseen conditions and documented by CE 032R1. The total added firm fixed price for CE032R1 is \$2,549.36

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

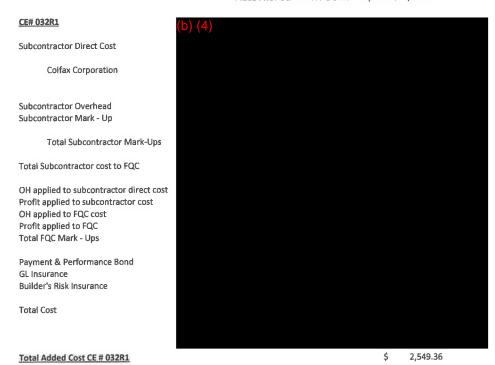
Sincerely,

FREDERICK OLINN CORPORATION  (6)  John Eallonardo, LEED AP		
Executive VP Construction		
Cc: Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC	(b) (6)	9/16/2021
ACCEPTANCE:		_
700H 17110-1	Mr. Daniel Ramirez	



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - September 9, 2021



REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Page 1 of 1 Pages Tenant Buildout-USMS Building Name and Address: General Services Administration **Everett M Dirksen Federal Courthouse** Public Buildings Service 219 S. Dearborn Great Lakes Region 47PF0019F0518 2. Project Number: Contract Number: 08/30/2021 4. Request Number: CE032R 5. Date of Request: Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 9. Amount Each Item 7. Items 8. Description of Work Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: Please provide cost to remove rubber flooring and mastic containing asbestos in front of the \$2,549.36 freight elevator on the 24th floor. The flooring can be removed via heat methods and does not need to be done in an containment area. Sub Total: 2,549.36 Total: 12. Phone: 10. Name of Requesting Official: (312) 497-8859 Contracting Officer's Representative Goran Simic Date: Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer 13. Contractor's Representative 14. Title: Executive Vice President 15. Phone: (630)Name: Joh 628 8500 Construction 09/09/20 Date: SIFFRIN ACCEPTANCE 17. Accepted Amount; 16. Items Accepted by the Government: Added Amount: **Deducted Amount:** 20. Phone: 18. Contracting Officer 19. Title: 9/16/2021 Contracting Officer (773) 610-5170 Daniel Ramirez Date: 21. Appropriation Number: 22. Allotment Number: 23. Contract Change No.:

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AMENDMENT OF SOLICITATION/	MODIFICATION C	F CONTRACT	1. CONTR	ACT ID CO	DE	PAGE (	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQUISITION	NUMBER	5. PROJEC	T NUMBER	(If applicable
PS0021		EQ5PCCM-20-0					
6. ISSUED BY CODE	5P2QEB	7. ADMINISTERED BY	•	,	CODE	5P2QE	
R5 AMD CAPITAL CONSTRUCTION CON	TRACTING TEAM	R5 AMD CAPITA		RUCTIO	ON CONT	RACTIN	IG TEAM
230 S Dearborn Street		230 S Dearborn					
Chicago, IL 60604 USA		Chicago, IL 6060	)4 USA				
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A. A	MENDMEN	IT OF SOLICI	ITATION NU	JMBER
FREDERICK QUINN CORPORATION, THI	E						
103 S CHURCH ST			9B. D/	ATED (SEE	TITEM 11)		
ADDISON, IL 60101							
DUNS: (b) (4)						ITRACT/OR	RDER NUMBE
Cage Code: (b) (4)			$ \times ^{4/\mathrm{Pl}}$	F0020C	0007		
				DATED (SE	F ITFM 13)		
CODE FAC	CILITY CODE			6/2019			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITAT	IONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	late specified for receipt of (	Offers is	extended.	is n	ot extended	l.
Offers must acknowledge receipt of this amendment prior to th				the following			
(a) By completing items 8 and 15, and returning							
or (c) By separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF							
by virtue of this amendment you desire to change an offer alre-							
communication makes reference to the solicitation and this am		rior to the opening hour and	date specified.	-			
12. ACCOUNTING AND APPROPRIATION DATA (If required Modification Obligation Amount: \$0.00	)						
13. THIS ITEM APP	PLIES ONLY TO MOI						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify author	ity) THE CHANGES SET FO	ORTH IN ITEM	14 ARE MA	ADE IN THE (	CONTRACT	ORDER
NUMBER IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT	TEM 14, PURSUANT TO TH	HE AUTHORITY OF FAR 43		S (such as	changes in pa	aying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS By Mutual Agreement of the Co	ntracting Parties in		AR 43.103(	a)(3).			
D. OTHER (Specify type of modification and a	authority)						
	required to sign this of		1	_	to the issu	uing office	e. 
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga See attached	nized by UCF section headi	ngs, including solicitation/co	ontract subject i	matter wher	re feasible.)		
dec attached							
Except as provided herein, all terms and conditions of the docu-	ument referenced in Item 9A	I					t
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C			ER (Type or p	orint)	
John Hayes, President		Daniel Ramirez, C	ontracting	Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	2)			16C. D/	ATE SIGNED
(b) (6)		(b) (6	6)			11/	/13/2021
(Signature of person authorized to sign)	<del></del> 11/11/21	(Signatu	re of Contractir	ig Officer)		-	

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by ∜	·	
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(ii) Tota	I contract	price	decreased	by	\$
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- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

#### COVID-19 Safety Protocols Modification

1. The purpose of this modification is to incorporate the following clause:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

2. The full text of the incorporated clause is provided below:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <a href="https://www.saferfederalworkforce.gov/contractors/">https://www.saferfederalworkforce.gov/contractors/</a>
- (d) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

3. All other terms and conditions remain unchanged.

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AMENDMENT OF SOLICITATION/		F CONTRACT	CONTRACT ID	CODE	PAGE OF PAGES 1 15
	3. EFFECTIVE DATE 11/29/2021	4. REQUISITION/PURCHA		R 5. PROJEC	T NUMBER (If applicable)
PS0023 6. ISSUED BY CODE	5P1QFB	FQ5PCCM-20-0		CODE	5P1QFB
R5 AMD CAPITAL CONSTRUCTION CON		$\dashv$			RACTING TEAM
230 S Dearborn Street	TRACTING TEAM	230 S Dearborn		TION CONT	RACTING TEAM
CHICAGO, IL 60604 USA		CHICAGO, IL 60			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	t, county, State and ZIP Cod	de)	(X) 9A. AMENDI	MENT OF SOLIC	ITATION NUMBER
FREDERICK QUINN CORPORATION, THE	Ξ				
103 S CHURCH ST			9B. DATED (	SEE ITEM 11)	
ADDISON, IL 60101					
DUNS(b) (4)					NTRACT/ORDER NUMBE
Cage Code: (b) (4)			X  47PF002	JC0007	
			10B. DATED	(SEE ITEM 13)	
CODE	ILITY CODE		12/16/20 <sup>2</sup>	19	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	ate specified for receipt of (	Offers is extende	ed. is n	ot extended.
Offers must acknowledge receipt of this amendment prior to the					
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which inc					
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF					
by virtue of this amendment you desire to change an offer alreacommunication makes reference to the solicitation and this am	•	•		on, provided each	1 letter or electronic
12. ACCOUNTING AND APPROPRIATION DATA (If required	<u>.</u>	lor to the opening flour and	date specified.		
Modification Obligation Amount: \$0.00					
	PLIES ONLY TO MOD CONTRACT/ORDER				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify authori	ty) THE CHANGES SET FO	ORTH IN ITEM 14 ARE	MADE IN THE	CONTRACT ORDER
TOWNSER(INTERN TOX.					
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT			•	as changes in pa	aying office,
C. THIS SUPPLEMENTAL AGREEMENT IS I Mutual agreement of the Contra			l3-103 (a)(3).		
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not is	required to sign this o	document and return	1 cor	pies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headi	ngs, including solicitation/co	ontract subject matter	where feasible.)	
See attached:					
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C			print)
John Eallonardo, Executive VP, Construction		Daniel Ramirez, C		er 	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	DeenSigned by		16C. DATE SIGNED
(b) (6)		(b) (	6)		11/29/2021
(Signature of person authorized to sign)	— 11/29/2021	(Signatu	re of Contracting Offic	er)	-

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  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cla	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0023 - Additional Work Within Scope & Cost Transfer.

This modification, PS0023 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE041, signed and dated November 20, 2021, at a net \$0.00 cost, for additional work within scope, related to the Courtroom Lighting Control Issues, as further detailed in the also attached 1137, dated November 19, 2021. The proposal is broken down as follows:
  - Additional work within scope for "SE Lighting Solution" valued at \$8,157.44.
  - Replenishment of Construction Contractor held contingency, for previously authorized contingency use for purchasing material/equipment related to the "SE Lighting Solution" valued at \$1,200.00.

#### Total for additional work within scope: \$9,357.44

 A cost transfer for unused and no longer needed, Guaranteed Maximum Price (GMP) funds labeled "Industrial Hygienist," to be repurposed for the additional work added in this modification, valued at \$9,357.44.

> Total credited from already obligated GMP funds: \$9,357.44 Net cost to GSA: \$0.00

The GMP remains unchanged at \$16,775,362.90.

The FFP remains unchanged at \$1,724,662.68.

The total contract amount, inclusive of the above changes remains unchanged at \$18,500,025.58.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$29,672.60
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00



November 20, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #58** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On November 19, 2021, CSS issued CE 041 for the project. The CE was issued to document costs associated with modifications required to power connections for lighting on the 23<sup>rd</sup> floor. Specifically, the CE covers modifications to L-24-1-N and reinstallation of L-24-1-EX. This work is required due to incompatibilities between existing electrical equipment required to remain and new electrical equipment required as a part of the contract work. Attached are a trade contractor proposal and a summary recap sheet in support of the added cost of the work required and documented by CE 041. The total firm fixed price for CE 041 is \$9,357.44.

In order to expedite the completion of the work FQC has agreed to use CMc Contingency funds, with concurrence from the GSA COR, to purchase long lead time materials required for the work in advance of formal approval of a contract modification. By agreement with GSA replenishment of the CMc Contingency is included with CE 041. Further by agreement with GSA the total cost of CE 041 will be funded from existing GMP funds designated as "Industrial Hygienist", which is no longer required as a part of the scope of work. Therefore, the net impact on the GMP of CE 041 is \$0.00.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. GSA has requested that this work be scheduled for December 3, 2021, as such formal approval is required by November 29, 2021. Please sign and return one copy of this budget adjustment noting acceptance.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

FREDERICK QUINN CORPORATION \*

(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc: Carly Thompson / GSA Goran Simic / GSA

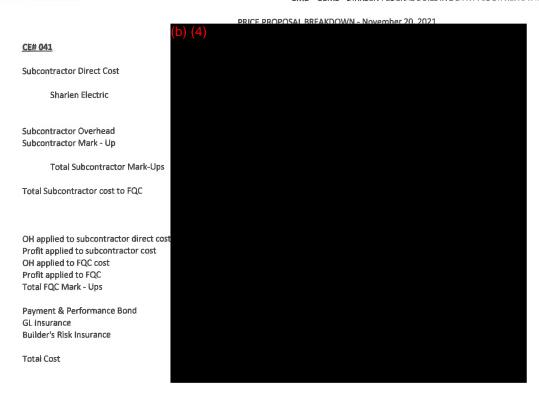
Irene Kazazakis / GSA
Irene Kazazakis / GSA
Michael Wood / CSS
Anna Klee / CSS
Michael Finucan / CSS
Jack Hayes / FQC
Jeff Field/ FQC
Accounting / FQC

11/29/2021

ACCEPTANCE:



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS



Total Added Cost CE # 041

\$ 9,357.44

	REQUEST, PROPOSAL, AND ACC	CEPTA	NCE COVERIN	G CONSTRUCTION CON	IPa	ge 1 of 1 Pa	ages	
Building Name and Address: Tenant Buildout-USMS     Everett M Dirksen Federal Courthouse						General Services Administration		
219 S. Dearborn				Public Buildings Service				
2. Project Number: 47PF0019F0518				47PF0019F0518		Great	Lakes Region	
		5. Date	of Request:	11/19/2021				
	actor Name and Address:							
	Frederick Quinn Corporation							
	103 S. Church St., Addison, IL 60101	mit vou	r proposal sign	ed , for the change(s) outlin	ed below as			
	Contractor: Please subj	on or m	odifications to t	he above numbered contract	t.			
_			REQUE					
7. Items	8. Descrip	otion of	Work		- 0		t Each Item Add	
					De	duct	Aud	
	Provide all necessary labor, materials and ed	uipme	ent to accompli	sh the following items of	1		- 30	
	work:				1			
	1				1			
		4 11	ICC Liebting Col	ution" and "SK-E "	1		\$8,157.44	
	<ol> <li>Cost for solution work as described in attachr</li> </ol>	nenis	SE Lighting Sol	ution and ore.	1			
					1		1. 1	
	2. The cost for any material/equipment purchas	ed prio	r to approval of	this CE through contingend	у		\$1,200.00	
	funds should be itemized, and contingency funds	s reple	nished with fund	ling from this CE upon its				
	approval.				1			
	1 626					44)		
	3. The industrial hygenist SOV line item will be	utilized	to fund the cos	t of this work. This	(\$9,35	57.44)		
	reallocation of funds within the contract should e	equal #	1 & #2 above in	total.	1		1	
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10 Nan	ne of Requesting Official:	-	11. Title:		-0-5	12. PI		
Goran	Simic		Contracting Of	ficer's Representative		(312)	497-8859	
Delegatell			I					
Signature	Date:		55050	241				
	The undersigned contractor agrees	le	PROPO	of the above changes for the	amount inc	licated abov	/e.	
	The undersigned contractor agrees No work on any of the changes	shall h	orm any or all o	his proposal is accepted by	he Contract	ing Officer.	153	
12 Co.	tractor's Representative	Gridii Di	14. Title: Exe	ecutive VP, Const	ruction	15. P	hone: 630	
Name:	stractor's Representative John Eallonardo		metalinastas statis				8500	
	(b) (6) Signal							
Signa	ite: 11/20/2	UZI	ACCEPTA	ANCE				
2.5	Associated by the Commonts		ACCEPTA	17. Accepted Amount:	_			
16. Iten	ns Accepted by the Government:				ded Amour	nt:		
I				Ded	ucted Amou			
18. Cor	ntracting Office(b) (6)		19. Title:				hone:	
Daniel	Hamirez		Contracting O	fficer		(773)	610-5170	
	11/29/	2021				- 1		
Signature			22. Allotment	Number:		23. C	ontract Change No.:	
21. App	propriation Number:		ZZ. Fillounom			355.100	e nomen de la maria de la m	





(b) (7)(F)		







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550 W. Jackson Blvd., Suite 600, Chicago, IL 60661

Buildings • Transportation • Utilities • Consulting

She/Her/Hers









SKETCH ISSUED FOR PROPOSED CONCEPT

DocuSign Envelope	ID: D28F41DF-AF92-4D5F-91	IE3-8CDC9BE6E04A							
	ENT OF SOLICITATION		OF CONTRACT	1. C	ONTRACT ID CO	DDE	PAGE 1	OF 	PAGES 8
	DDIFICATION NUMBER	3. EFFECTIVE DATE 12/13/2021	4. REQUISITION/PURCHA		SITION NUMBER	5. PROJECT	NUMBE	R (If a <sub>l</sub>	pplicable)
PS0024			EQ5PCCM-20-0				l == . a		
6. ISSUED BY	COD	5P1QFB	7. ADMINISTERED BY	(If other	than Item 6)	CODE	5P1Q	!FB	
R5 AMD CAPI	TAL CONSTRUCTION (	CONTRACTING TEAM	R5 AMD CAPITA	AL CO	NSTRUCTION	ON CONT	RACTI	NG <sup>-</sup>	TEAM
230 S Dearbor	n Street		230 S Dearborn	Street					
CHICAGO, IL	60604 USA		CHICAGO, IL 60	)604 U	SA				
8. NAME AND ADDE	RESS OF CONTRACTOR (Number	r, street, county, State and ZIP Co	de)	(X)	9A. AMENDMEI	NT OF SOLICI	NOITAT	1UMBF	ER
FREDERICK (	QUINN CORPORATION,	, THE							
103 S CHURC					B. DATED (SE	E ITEM 11)			
ADDISON, IL	60101								
DUNS: (b) (4)	\ (4)			1 1	IOA. MODIFICA		TRACT/C	RDER	NUMBE
Cage Code:	) (4)			X	47PF0020C	0007			
					IOB. DATED (SE	== ITEM 12\			
CODE		FACILITY CODE			12/16/2019	=E 11 EW 13)			
	11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF	<u>.                                    </u>					
The above num	bered solicitation is amended as se	at forth in Itom 14. The hour and d	late appointed for receipt of (	Offers	is extended.	☐ io no	at avtanda		
							ot extende	u.	
	edge receipt of this amendment pricens 8 and 15, and returning	•				•	the offer	submit	ted:
	ter or electronic communication wh								
	PLACE DESIGNATED FOR THE R Idment you desire to change an offe								
-	s reference to the solicitation and the		•			provided each	i letter or t	ile Cti Oi	THE
	AND APPROPRIATION DATA (If re	•							
Modification O	bligation Amount: \$7,593								
	IT MODIFIES	I APPLIES ONLY TO MOI THE CONTRACT/ORDER	R NUMBER AS DES	CRIBE	D IN ITEM 14	4.			
	HIS CHANGE ORDER IS ISSUED IUMBER IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHANGES SET FO	ORTH IN	ITEM 14 ARE M	ADE IN THE C	CONTRAC	T ORI	DER
	HE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO RE	FLECT THE ADMINISTRA	TIVE CH	ANGES (such as	changes in pa	avina offic		
a	ppropriation data, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO TH	HE AUTHORITY OF FAR 43		ANOLO (Such as	changes in pe	aying onic		
	HIS SUPPLEMENTAL AGREEMEI tual agreement of the Co			13-103	(a)(3).				
D. O	THER (Specify type of modification	n and authority)							
E. IMPORTANT				1		s to the issu	uing offi	ce.	
	OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	ings, including solicitation/co	ontract su	ıbject matter whe	ere feasible.)			
See attached:									
Except as provided he	erein, all terms and conditions of th	e document referenced in Item 9A	or 10A, as heretofore char	nged, rem	ains unchanged	and in full forc	e and effe	ect.	
15A. NAME AND TIT	TLE OF SIGNER (Type or print)		16A. NAME AND TITLE C	F CONT	RACTING OFFICE	CER (Type or p	orint)		
John Eallonard	do - Executive VP, Const	truction	Daniel Ramirez, C	ontrac	ting Officer				
15B. CONTRACTOR	R/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	F AMERI	CA		16C.	DATE	SIGNED
(b) (6)			(b) (6)				12,	/13/	′2021
(Signatu	re of person authorized to sign)	12/10/2021					-		
1 3	,		ı						

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cl	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

1	ii)	\ Total	l contract	nrice (	decreased	hv	T.
١	ш,	, i Ota	Contract	prioc (	accicascu	D y	Ψ

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0024 - Additional Work Within Scope.

This modification, PS0024 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

• The signed, attached proposal CE038, signed and dated November 09, 2021, at a firm-fixed price of \$7,593.80, for additional work within scope, related to removing exhaust ductwork and associated box, as further detailed in RFI response #103, issued October 07, 2021.

The GMP remains unchanged at \$16,775,362.90.

The FFP is hereby increased by \$7,593.80, from \$1,724,662.68, to \$1,732,256.48.

The total contract amount, inclusive of the above changes is hereby increased by \$7,593.80, from \$18,500,025.58, to \$18,507,619.38.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$29,672.60
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$7,593.80
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
0036	CE038 - Round Duct Below Freight Elevator Ceiling	1	LS	\$7.5	93.80	\$7,593.80
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Due to unforeseen site conditions on the 24th floor freight		20	ψ,,ο	.00.00	ψ1,000.0
	elevator lobby, RFI #103 was submitted to A/E team					
	requesting direction from the design team on a 6" round duct					
	that is below the ceiling plane. On 10/12/21 the A/E team					
	answered the RFI by identifying the duct as abandoned and					
	provided a detailed 15 step removal process. On 11/4/21 a					
	call was made verifying the duct in place and a follow-up					
	email was sent requesting removal of any labor and materials					
	to build separation barriers because existing could be used.					
	On 11/09/21 BA#056R was issued in the amount of \$7,593.80.					
	The cost was evaluated against actual in field labor time					
	required to perform setup and removal of ACM materials in					
	the past. On 11/10/21 it was determined that the cost					
	proposal is fair and reasonable for the scope proposed.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06					
	IL0205ZZ1824968.1					
	Obligated: \$7,593.80					
	PoP: 12/18/2019 - 10/03/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



CONSTRUCTION MANA

November 9, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #56R

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

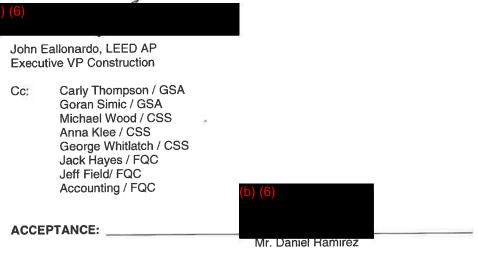
A. On October 13, 2021, CSS issued CE 038 for the project. The CE was issued to document costs associated with unforeseen conditions on the site. Specifically, the CE covers removal of ACM materials as required by the response provided to RFI #103. Attached is a revised trade contractor proposal and a summary recap sheet in support of the added cost of the work required by unforeseen conditions and documented by CE 038. The total added firm fixed price for CE038 is \$7,593.80.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

FREDERICK QUINN CORPORATION



1. Buildi	ing Name and Address: Tenant Build Everett M Dirksen Federal Courthouse 219 S. Dearborn	dout-USMS	Page 1 of 1 P General Ser			
2. Proje	act Number:		Lakes Region			
	est Number: CE038	3. Contract Number: 47PF0019F0518 5. Date of Request: 10/13/21				
	ractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101		•			
		submit your proposal, signed , for the change(s) outlined ication or modifications to the above numbered contract.	below as			
7 16		REQUEST escription of Work	Q Amount	Each Item		
7. Items	8. D	escription of work	Deduct	Add		
	of work:	and equipment to accomplish the following items ductwork and associated box as detailed in RFI		\$7,593.80		
		Sub Total:	\$7,593 <b>.</b>	80		
	ne of Requesting Official:	11. Title:	12. Ph			
Goran S		Contracting Officer's Representative	(312) 4	197-8859		
Signature	Date:	PROPOSAL				
	The undersigned contractor ag	rees to perform any or all of the above changes for the am	ount indicated above	/e.		
70.	No work on any of the change	ges shall be started until this proposal is accepted by the C	Contracting Officer,			
13. Con Name	tractor's Representative	14. Title: Executive Vice President	(63)	one: 0) 628 8500		
Taille	Name of o					
Signio	Signature Date:					
16 Itam	ns Accepted by the Government:	ACCEPTANCE 17. Accepted Amount:				
		Added	Amount: d Amount:			
18. Con Daniel F Signature	tracting (16) Ramire: (12)	19. Title: Contracting Officer	#202M	310-5170		
21. Арр	ropriation (vanice).	22. Allotment Number:	23. Co	ntract Change No.:		



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - November 9, 2021

#### CE# 038

Subcontractor Direct Cost

Colfax Corporation

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor Mark-Ups

Total Subcontractor cost to FQC

FQC Cost

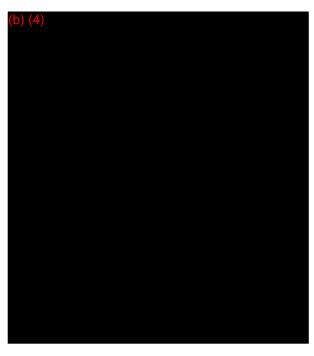


OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 

Total Added Cost CE # 038



\$ 7,593.80

DocuSign Envelope ID: EEC1C34E-9C06-4787-A232-F		NE CONTRACT	1. CONTRACT ID CO	ODE PAGE OF PAGES	
AMENDMENT OF SOLICITATION/				1 7	
2. AMENDMENT/MODIFICATION NUMBER PS0025	3. EFFECTIVE DATE 12/15/2021	4. REQUISITION/PURCHASE EQ5PCCM-20-0		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE 5P1QFB	
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA	NTRACTING TEAM	R5 AMD CAPITA 230 S Dearborn CHICAGO, IL 60	Street	ON CONTRACTING TEAM	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street)	eet, county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITATION NUMBER	
FREDERICK QUINN CORPORATION, THE 103 S CHURCH ST ADDISON, IL 60101 DUNS: (b) (4) Cage Code: (b) (4)	IE		9B. DATED (SE 10A. MODIFICA 47PF00200 10B. DATED (S	TION OF CONTRACT/ORDER NUMBER	
CODE	CILITY CODE		12/16/2019	·	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning					
	s required to sign this o			es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. See attached:  Except as provided herein, all terms and conditions of the doc. 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  (b) (6)			nged, remains unchanged OF CONTRACTING OFFI Contracting Officer	I and in full force and effect.  CER (Type or print)	
(Signature of person authorized to sign)	_	(Signatu	re of Contracting Officer)		

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increase	e \$	S

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

		decreased	

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,754,007.39
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$31,427.32
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$7,593.80
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	4
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	CE	AMOUNT (f)
0012	Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost or daily COVID Disinfecting	1	EA	\$8,991,99	91.39	\$8,991,991.39
0037	CE046 - Existing Load Calculation on Panel 24-3  Due to unforeseen site conditions on the 24th floor North  West Electrical Closet it has become necessary to perform a load testing analysis on panel L24.3 to confirm existing load. This direction is being recommended by the AOR's Electrical Engineer via email delivered 11.30.21. This change will be funded out of the CMc savings, therefore, \$1,754.72 will be de-obligated from that accounting line and re-obligated to the appropriate funding line for this work, resulting a \$0 modification.  Deliverable  PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1  Obligated: \$1,754.72  PoP: 09/14/2021 - 10/03/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$1,75	54.72	\$1,754.72



December 10, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #60** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On December 8, 2021, CSS issued CE 046 for the project. The CE was issued to document costs associated with electrical work in addition to the project requirements. Specifically, the CE requires that electrical monitoring equipment be provided and connected to Panel L24-3. After completing monitoring for 3 days a report will be provided to IDA. The report is required in order to allow IDA to complete design modifications which are required due to the incompatibility of existing and new electrical equipment. Attached is a trade contractor proposal and a summary recap sheet in support of the added cost of the work required by CE 040. By agreement with GSA the cost of this work will be funded from Project Savings funds which are within the CMc GMP. The total firm fixed price for CE 046 is \$1,754.72. The net impact on the GMP is \$0.00

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Please sign and return one copy of this budget adjustment noting acceptance.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

John Eallonardo, LEED AP
Executive VP Construction

Cc:

Carly Thompson / GSA 727Irene Kazazakis / GSA Michael Wood / CSS Anna Klee / CSS Michael Finucan / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

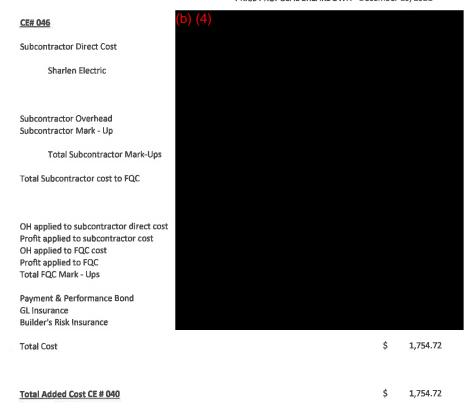
ACCEPTANCE:





## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - December 10, 2021



1. Buildi			Page 1 Gene	1 of 1 Pages eral Services Administr Public Buildings Service	
2. Proje	ct Number:	3. Contract Number: 47PF0019F0518		Great Lakes Region	
	est Number: CE046	5. Date of Request: 12/08/21			
6. Contr	actor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101				
		se submit your proposal, signed , for the change(s) outling dification or modifications to the above numbered contract.			
- 11		REQUEST Description of Work	0.7	Amount Each Item	_
7. Items	8.	Description of Work	Deduct		
	of work:	s and equipment to accomplish the following items  an exisitng demand load calculation on panel L24-3.		\$1,754.7	12
	Contractor shall take reading over 3 day	period while panel is under peak energy usage.  SOV line item "Project Savings". This reallocation should	d (\$1,754.		2
		Sub Total:		2	
		Total:	1	\$0.00	
	ne of Requesting Official: azazakis	11. Title: Contracting Officer's Representative		12. Phone: (312) 550-1864	
Signature	Date:	8888881			
	The sendon of th	PROPOSAL agrees to perform any or all of the above changes for the	amount Indicat	tod above	
13. Con Name: J (b) (6)	No work on any of the cha tractor's Representative John Eallonardo	agrees to perform any or all of the above changes for the inges shall be started until this proposal is accepted by to the inges shall be started until this proposal is accepted by the ingestion in the ingestio	he Contracting (	led above. Officer. 15. Phone: (630) 628 85	500
16. Item	ns Accepted by the Government:	17. Accepted Amount:	ded Amount:		
		•	cted Amount:		
	tracting Officer Ra(b) (6) 12/1 Date:	19. Title: L5/2021 Contracting Officer		20. Phone: (773) 610-5170	
POLICE CONTRACTOR OF THE PERSON NAMED IN COLUMN 1	ropnation Number:	22. Allotment Number:	12	23. Contract Change	No.:

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0025 - Additional Work Within Scope.

This modification, PS0025 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE046, signed and dated December 10, 2021, at a net \$0.00 cost, for additional work within scope, related to the Courtroom Lighting Control Issues, as further detailed in the also attached 1137, dated November 19, 2021. The proposal is broken down as follows:
  - Additional work within scope to perform an existing demand load calculation on panel L22-3, valued at \$1,754.72.

Total for additional work within scope: \$1,754.72.

 A credit for unused and no longer needed, Guaranteed Maximum Price (GMP) funds labeled "Project Savings," to be repurposed for the additional work added in this modification, valued at \$1,754,72.

Total credited from already obligated GMP funds: \$1,754.72.

Net cost to GSA: \$0.00

The GMP remains unchanged at \$16,775,362.90.

The Firm Fixed Price (FFP) remains unchanged at \$1,732,256.48.

The total contract amount, inclusive of the above changes remains unchanged at \$18,507,619.38.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

Language added after mod execution on 01/05/2022





#### **Certificate Of Completion**

Envelope Id: EEC1C34E9C064787A232B0546A7D2C9D Status: Completed Subject: Please DocuSign: Mod PS0025 Language - USMS EMD, CMc, FQC.pdf, 47PF0020C0007 Mod PS0025 Execute...

Source Envelope:

Document Pages: 8 Signatures: 1 **Envelope Originator:** Certificate Pages: 1 Initials: 0 **Daniel Ramirez** AutoNav: Enabled 1800F F St NW

Envelopeld Stamping: Enabled Washington DC, DC 20405 Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London daniel.ramirez@gsa.gov IP Address: 159.142.0.105

#### **Record Tracking**

Status: Original Holder: Daniel Ramirez Location: DocuSign

1/5/2022 8:15:44 PM daniel.ramirez@gsa.gov

Security Appliance Status: Connected Pool: FedRamp

Storage Appliance Status: Connected Pool: US General Services Administration Location: DocuSign

### **Signer Events**

**Daniel Ramirez** daniel.ramirez@gsa.gov Contracting Officer **US General Services Administration** 

Security Level: Email, Account Authentication (None)

## **Signature**

Signature Adoption: Pre-selected Style Using IP Address: 159.142.0.105

### **Timestamp**

Sent: 1/5/2022 8:18:45 PM Viewed: 1/5/2022 8:19:03 PM Signed: 1/5/2022 8:19:09 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	1/5/2022 8:18:45 PM 1/5/2022 8:19:03 PM 1/5/2022 8:19:09 PM 1/5/2022 8:19:09 PM
Payment Events	Status	Timestamps

DocuSign Enve	elope ID: D140C401-2FA1-4894-BF	01-E50BE838B0D0						
	DMENT OF SOLICITATION		F CONTRACT	1. CONTRACT ID CO	ODE	PAGE 1	OF PAGI	
	NT/MODIFICATION NUMBER	3. 1/12/2022 DATE	4. REQUISITION/PURCHAS		5. PROJECT	NUMBER	(If applica	ble)
PS0026	005	5D405D	EQ5PCCM-20-0	<u> </u>	2275	ED401		
6. ISSUED BY	COE	0 0. 2	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1QF	<u>-B</u>	
230 S Dea	CAPITAL CONSTRUCTION ( Irborn Street I, IL 60604 USA	CONTRACTING TEAM	R5 AMD CAPITA 230 S Dearborn CHICAGO, IL 60		ON CONT	RACTIN	IG TEA	M
8. NAME AND	ADDRESS OF CONTRACTOR (Numbe	r, street, county, State and ZIP Coo	de)	(X) 9A. AMENDME	NT OF SOLICI	TATION N	UMBER	
103 S CHU ADDISON	, IL 60101	, THE		9B. DATED (SE	E ITEM 11)			
DUNS: (b) Cage Code				10A. MODIFICA 47PF00200 10B. DATED (S.	0007	TRACT/OF	RDER NUM	/IBE
CODE		FACILITY CODE		12/16/2019	*			
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF					
(a) By completir or (c) By separa RECEIVED AT by virtue of this communication  12. ACCOUNT Modification		copies of the amendmen clich includes a reference to the solid RECEIPT OF OFFERS PRIOR TO der already submitted, such change this amendment, and is received prequired)  55.72  MAPPLIES ONLY TO MODE THE CONTRACT/ORDEF  PURSUANT TO: (Specify authority)  ACT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO THE	t; (b) By acknowledging recitation and amendment null THE HOUR AND DATE SP may be made by letter or elior to the opening hour and DIFICATIONS OF COR NUMBER AS DESCRIPTIONS OF COR NUMBER AS DESCRIPTIONS OF COR NUMBER AS DESCRIPTIONS OF FAR 43 IT TO AUTHORITY OF:	eipt of this amendment of mbers. FAILURE OF YOUR CECIFIED MAY RESULT lectronic communication, date specified.  ONTRACTS/ORDER CRIBED IN ITEM 1.  ORTH IN ITEM 14 ARE MAILURE CHANGES (such as 1.103(b).	n each copy of DUR ACKNOWL IN REJECTION , provided each  RS. 4.	EDGMEN OF YOU! letter or el	T TO BE R OFFER. lectronic	If
E. IMPORT	ANT: Contractor is not	is required to sign this d	document and return	1 copie	es to the issu	ing offic	e.	
Except as provide 15A. NAME AN John Eallo	ded herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print) enardo Eexcutive VP, Constructor/OFFEROR	ne document referenced in Item 9A  uction  15C. DATE SIGNED		ged, remains unchanged F CONTRACTING OFFI Ontracting Officer	l and in full force	nrint)	ot. ATE SIGNI /2022	ED
(Si	ignature of person authorized to sign)	1/11/2022	(S					

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cl	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	i)	Total	contract	price	increased	by	\$

(i	i) Total	contract	price	decreased	by	\$
----	----------	----------	-------	-----------	----	----

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0026 - Additional Work Within Scope and time extension.

This modification, PS0026 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE037R2, signed and dated September 23, 2021, at a
  Firm-Fixed Price of \$46,612.42, for additional work within scope, related to demolishing
  the phase #02 cell block, as further detailed in a drawing titled "Draft-Ex Cellblock-Min
  Wall Removal in Containment\_REVISED," dated September 21, 2021. This work
  requires a period of performance extension of 7 calendar days.
- The signed, attached proposal CE039, signed and dated December 17, 2021, at a Firm-Fixed Price of \$12,143.30, for additional work within scope, related to the added column enclosures, as further detailed in Bulletin #010.

The Firm Fixed Price (FFP) is hereby increased by \$58,755.72, from \$1,732,256.48 to \$1,791,012.20.

The Guaranteed Maximum Price (GMP) remains unchanged at \$16,775,362.90.

The total contract amount, inclusive of the above changes, is hereby increased by \$58,755.72, from \$18,507,619.38 to \$18,566,375.10.

The substantial completion is hereby extended from October 03, 2022, to October 10, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,754,007.39
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$43,570.62
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
				+	4	5
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI (e)	CE	AMOUNT (f)
	CE037 Phase 2 Min Wall Removal in Containment & Time Extension Due to unforeseen site conditions on the 24th floor within the secure cell block area CE#022 was issued 5/27/21to demolish all of the existing cell block walls within containment. As work progressed in  (b)(7)(E)  (b)(7)(E)  (b)(7)(E)  (b)(7)(E)  A  modification was issued to the A/E team to perform an investigation on the cell block walls which took place 9/23/21. On 9/29/21 a report was issued by Carnow Conibear  (b)(7)(E)  On 9/23/21 CE # 037 and drawing titled "DRAFT-Ex Cell block-Min Wall Removal in Containment_REVISED" was issued to FQC to provide cost of minimal wall removal within containment.  TIME EXTENSION: During schedule review meetings, FQC stated the SS and Lag relationship had been removed between because the amount of abatement needed would not allow for demo to occur exactly 10 days after the start of abatement as originally planned. FQC also stated that the original 20 days allotted for activity A1720 Selective demo could be reduced to 18 days because there would be less demo needed after abatement. CSS conducted a Time Impact Analysis and		LS	(e) \$46,6	12.42	(f) \$46,612.42
039	concluded that these schedule items are acceptable.  Deliverable  PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS  Contract Type: Firm Fixed Price  EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06  IL0205ZZ1824968.1  Obligated: \$46,612.42  PoP: 09/14/2021 - 10/10/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.  DEARBORN CHICAGO, IL 60604-1702  CE039 Bulletin #10	1	LS	\$12,1	43.30	\$12,143.30
	Due to unforeseen site conditions on the 24th floor Bulletin #10 (EXISTING CELLBLOCK MODIFICATIONS) was issued 10.14.21. On 10/18/21 an 1137 was issued by CSS to FQC for a cost proposal to perform the work. On 12/01/21 BA#59 was issued by FQC in the amount of \$12,451.94. On 12/03/21 CSS sent comments on why the labor rates did not match rates on previous proposals. On 12/17/21 BA #59R was issued for \$12,143.30 which had the corrected subcontractor labor rate and the clarification that the prior change orders did not			ψ12,1		¥ .2, 170.00

					PAGE 5	OF 5
EM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	CE	AMOUNT (f)
	include premium time for the painting contractor and should					
	have. The carpenter subcontractor rate was also corrected to					
	(b)(4) The cost proposal was evaluated based on previous					
	costs proposals, means costs, and actual in field					
	productivity. On 12/21/21 it was determined that the cost					
	proposal is fair and reasonable for the scope of work					
	proposed.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01					
	IL0205ZZ1824968.1					
	Obligated: \$12,143.30					
	PoP: 09/14/2021 - 10/10/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



November 5, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #49R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modification to the original scope of work as a change to the project:

Previously GSA requested that FQC provide price and schedule impacts which would result from a change to the requirements of selective demolition during Option 2 Phase 2. Specifically, GSA requested that FQC present the impact of demolishing and disposing of all interior partitions as asbestos containing materials (ACM). FQC forwarded BA#49 on August 17, 2021, in response to the request from GSA. BA#49 required additions to the contract amount of \$309,967.56 and 28 calendar days to the period of performance.

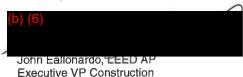
Subsequent to the receipt of BA#49 GSA, CSS & IDA have revised the scope of added abatement work. On September 23, 2021, CSS issued CE #037. CE #037 details limited additional ACM work in Option #2, phase 2. The additional ACM work is shown on drawings ASB 200 & ASB 201 dated 9/21/2021.

Attached are trade contractor proposals and a summary recap in support of the cost impact of demolishing and disposing of a portion of the option 2 phase 2 interior partitions as ACM. The total firm fixed price added cost as a result of the added ACM work is \$46,612.42

The July 21 approved project schedule was updated with the impact of this work and submitted with BA#49R. That update documented an extension of the period of performance of 10 calendar days. On October 21, 2021, CSS forwarded comments on BA#49R recommending that the schedule impact be recalculated using a different baseline schedule. Attached is a schedule update which evaluates the time impact of the change in work based on the last reviewed project schedule update, dated August 31, 2021. The impacted work is detailed by activities A1720 and A4080, which impact the critical path of the project schedule. The work will require an extension of the contract time. At this time the impact of the work is an extension of the period of performance by 7 days. The new substantial completion date will be October 10, 2021.

At the direction of GSA, FQC is unable to proceed with this work without formal approval of the added cost and time. Your immediate attention to this matter is requested.

Please do not hesitate to contact me should you have any questions regarding the above. Sincerely,



Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jeff Field/ FQC Accounting / FQC

ACCEPTANCE:

Mr. Daniel Ramirez

1. Building Name and Address: Tenant Buildout-USMS  Everett M Dirksen Federal Courthouse 219 S. Dearborn		Page 1 of 1 Pages  General Services Administration Public Buildings Service				
2. Project Number:	I.	3. Contract Number: <b>47PF0019F0518</b>		Lakes Region		
4. Request Number:	CE037R2	5. Date of Request: <b>09/23/21</b>				
	nd Address: nn Corporation h St., Addison, IL 60101		•			
	Contractor: Please subm a modification	nit your proposal, signed , for the change(s) outlined by nor modifications to the above numbered contract.	below as			
7 140.00	Q. Danarin	REQUEST	0. Δ=======	t Cash Itam		
7. Items	6. Descrip	tion of Work	Deduct	t Each Item Add		
Provide all r	necessary labor, materials and e	equipment to accomplish the following items	204401	71.55		
of work:	•					
		cell block walls in accordance with drawing titled ntainment_REVISED" Issued 9-21-21		\$46,612.42		
		Sub Total:				
		Total:	\$46,612.4	2		
10. Name of Requesti <b>ਲੱਲਾਂ ਡਾਂਜਿਸਟ</b> Irene	ng Official: e Kazazakis	11. Title: Contracting Officer's Representative	12. Pr (312)	none: 497-8859		
Signature	Date:		I			
		PROPOSAL				
	No work on any of the changes sh	o perform any or all of the above changes for the amnall be started until this proposal is accepted by the C	Contracting Officer.			
13. Contractor's Repre Name: John Eall		14. Title: Executive Vice President Construction		630) 628		
Signature	Date: 12/17/2	021	}	3500		
16 Itams Assented by	the Covernment	ACCEPTANCE				
To. Items Accepted by	6. Items Accepted by the Government:  Added Amount:  Deducted Amount:					
18. Contracting Daniel Ramirez  (b) (6	/12/2022	19. Title: Contracting Officer	20. Pt (773)	610-5170		
21. Appropriatio		22. Allotment Number:	23. Co	ontract Change No.:		

Substitute GSA Form 1137



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

46,612.42

PRICE PROPOSAL BREAKDOWN - November 5, 2021

Subcontractor Direct Cost Colfax Corporation

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor Mark-Ups

**Subcontractor Credits** 

USD, LLC

Total Subcontractor cost to FQC

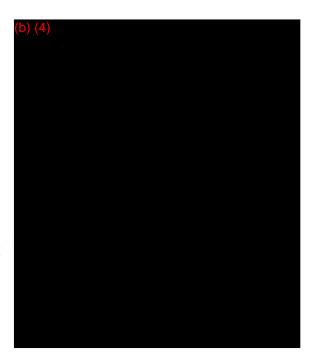
FQC Cost



OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost





December 17, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #59R

Dear Mr. Ramirez:

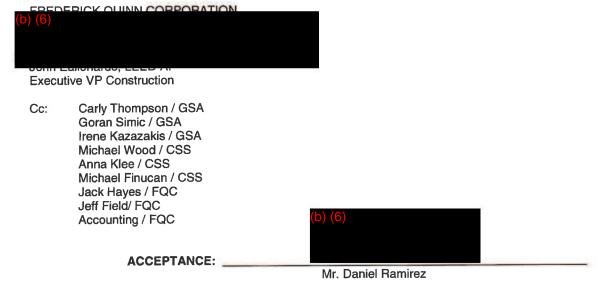
In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On October 18, 2021, CSS issued CE 039 for the project. The CE was issued to document costs associated with Bulletin# 10 issued by IDA on September 14, 2021. Specifically, the CE covers existing conditions in the Option 2 Phase 2 area of the project. Part of the work identified in Bulletin #10, limited demolition of walls within abatement, has been separately addressed in pricing provided to GSA. Therefore, that work is excluded from this proposal. The remaining work required by Bulletin #10 includes the addition of drywall column enclosures to the project. Attached are trade contractor proposals and a summary recap sheet in support of the added cost of the work required by CE 039. The total firm fixed price for CE 039 is \$12,143.30.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Please sign and return one copy of this budget adjustment noting acceptance.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,



REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Tenant Buildout-USMS Page 1 of 1 Pages Building Name and Address: **Everett M Dirksen Federal Courthouse** General Services Administration Public Bulldings Service 219 S. Dearborn Great Lakes Region 47PF0019F0518 Contract Number: 2. Project Number: 4. Request Number: CE039 5. Date of Request: 10/18/21 6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 8. Description of Work 9. Amount Each Item 7. items Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: \$12,143.30 Please provide cost for the added column enclosures for exterior columns within the existing cellblock as detailed in Bulletin #010. Sub Total: Total: \$12,143.30 10. Name of Requesting Official: 12. Phone: 11. Title: (312) 497-8859 Contracting Officer's Representative Goran Simic Date: Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative Name: John Eallonardo (630)14. Title: Executive Vice President 5. Phone: Construction 628 8500 12/17/202 ACCEPTANCE 17. Accepted Amount: 16. Items Accepted by the Government: Added Amount:

19. Title:

1/12/2022

Date:

Contracting Officer

22. Allotment Number:

23. Contract Change No .:

20. Phone:

(773) 610-5170

**Deducted Amount:** 

18. Contracting Officer

Daniel Ramire

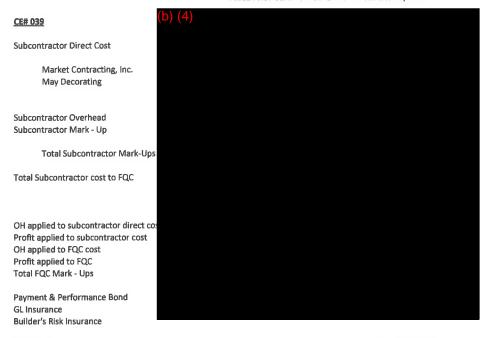
21. Appropriat

Signature



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - December 17, 2021



Total Cost \$ 12,143.30

<u>Total Added Cost CE # 039</u> \$ 12,143.30

DocuSign Envelope ID: 8931E2DE-056B-4E71-8290-DF	A8602B5AD3						
AMENDMENT OF SOLICITATION/N		F CONTRACT	1. CONTRACT ID		PAGE 1		PAGES 9
	3. EFFECTIVE DATE 1/26/2022	4. REQUISITION/PURCHAS		R 5. PROJEC	CT NUMBER	R (If ap	plicable)
PS0027		EQ5PCCM-20-0			<del></del>		
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1Q	FB	
R5 AMD CAPITAL CONSTRUCTION CONT 230 S Dearborn Street	RACTING TEAM	R5 AMD CAPITA 230 S Dearborn		TION CONT	FRACTI	NG T	EAM
CHICAGO, IL 60604 USA		CHICAGO, IL 60	604 USA				
,		,					
8. NAME AND ADDRESS OF CONTRACTOR (Number, street)	county, State and ZIP Co	de)	(X) 9A. AMENDA	MENT OF SOLIC	M NOITATIC		:R
FREDERICK QUINN CORPORATION, THE							
103 S CHURCH ST			9B. DATED (S	SEE ITEM 11)			
ADDISON, IL 60101			,	,			
DUNS: (b) (4)				CATION OF CO	NTRACT/O	RDER	NUMBE
Cage Code: (b) (4)			47PF0020	)C0007			
				(055 (55) (40)			
CODE FACI	LITY CODE		12/16/201	(SEE ITEM 13) 9			
		AMENDMENTS OF					
The above numbered solicitation is amended as set forth i					not extende	d.	
Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning	· ·			•	of the offer (	submitte	ad.
or (c) By separate letter or electronic communication which inclu							
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP							
by virtue of this amendment you desire to change an offer alrea communication makes reference to the solicitation and this ame		•		n, provided eac	th letter or e	ectron	IIC
12. ACCOUNTING AND APPROPRIATION DATA (If required)		ior to the opening near and	uate opeciment				
Modification Obligation Amount: (\$22,036.44	·						
		DIFICATIONS OF CO R NUMBER AS DESC					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUNUMBER IN ITEM 10A.	JANT TO: (Specify authori	ity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE	MADE IN THE	CONTRAC	T ORD	ER
			EN (E. O.I.A.) (C. C. (				
B. THE ABOVE NUMBERED CONTRACT/OR appropriation data, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO TH	IE AUTHORITY OF FAR 43	,	as cnanges in p	oaying oπice	<del>)</del> ,	
C. THIS SUPPLEMENTAL AGREEMENT IS E  Mutual agreement of the Contract	cting Parties in acco		3-103 (a)(3).				
D. OTHER (Specify type of modification and at	uthority)						
E. IMPORTANT: Contractor is not is not	required to sign this o	document and return	1 cop	ies to the iss	suing offic	ce.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	ized by UCF section headi	ngs, including solicitation/co	ontract subject matter w	here feasible.)			
See attached:							
Except as provided herein, all terms and conditions of the docur	ment referenced in Item 9A	or 10A as heretofore chan	ged remains unchang	ed and in full for	rce and effe	ect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O					
John Eallonardo - Executive VP, Constructi	on	Daniel Ramirez, C			, ,		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. I	DATE S	SIGNED
(b) (6)		(b) (6	)		1/26		
(Signature of person authorized to sign)	01/26/2022		02211 000D1 EE-11 2		-	, _52	_
, 5	1	,					

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

/ii	\ Tatal	loontroot	nrina a	looroood	ı	<b>``</b>	ው
Ш	) I Ola	Contract	price c	lecreased	I L	γ,	Φ

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0027 - Credits Resulting from Scope Changes.

This modification, PS0027 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE026, signed and dated December 01, 2021, as a credit to the Guaranteed Maximum Price (GMP) of \$13,120.00, for the reduction of beam penetrations and structural reinforcing per bulletins #6 and #7, as detailed on attached 1137 form dated December 01, 2021.
- The attached proposal CE036, signed and dated December 15, 2021, as a credit to the GMP of \$8,916.44, for the removal of the work associated with replacing the exhaust duct risers, per submittal 129-Exhaust Riser Pressure Reports-0, dated September 02, 2021.

The Firm Fixed Price (FFP) remains unchanged at \$1,791,012.20.

The GMP is hereby decreased by \$22,036.44, from \$16,775,362.90 to \$16,753,326.46.

The total contract amount, inclusive of the above changes, is hereby decreased by \$22,036.44, from \$18,566,375.10, to \$18,544,338.66.

The substantial completion date remains unchanged at October 10, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,731,970.95
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$43,570.62
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
0012	Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost	1	EA	\$8,969,9	54.95	\$8,969,954.95
0012	or daily COVID Disinfecting \$8,993,746.11 cost					
	constr RWA N1824968 portion (See CLIN 11 for TI BA54					
	portion) Reduced to \$8,969,954.95 via mod PS0027.					
	Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost					
	or daily COVID Disinfecting \$8,993,746.11 cost					
	constr RWA N1824968 portion (See CLIN 11 for TI BA54					
	portion) Reduced to \$8,969,954.95 via mod PS0027.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20					
	IL0205ZZ1824968.1					
	Obligated: \$8,969,954.95					
	Obligated: \$6,500,504.50					
	PoP: 12/18/2019 - 10/10/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



November 5, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #50R2

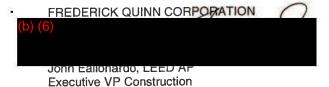
Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modification to the original scope of work as a change to the project:

On July 1, 2021, CSS issued CE026 for the above referenced project. This CE documents a reduction of work required on the projects. Specifically, the number of penetrations required to be reinforced in the existing building structure has been reduced as a result of coordination in the field. After review of BA#50, BA# 50R and a field conference between FQC & CSS it has been determined that the number of reduced penetrations is 8. A credit for 8 penetrations is due.

Attached is a trade contractor proposal in support of the cost impact of the reduced work. The total price reduction is (\$13,120.00)

Please do not hesitate to contact me should you have any questions regarding the above. Sincerely,



Cc: Carly Thompson / GSA Irene Kazazakis / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS

George Whitlatch / CSS Jeff Field/ FQC

Accounting / FQC

Mr. Daniel Ramirez

ACCEPTANCE:

Building Name and Address: Tenant Buildout	CEPTANCE COVERING CONSTRUCTION CONTR -USMS		of 1 Pages	
Everett M Dirksen Federal Courthouse		Gene	eral Services Administration	
219 S. Dearborn		F	Public Buildings Service	
2. Project Number:	3. Contract Number: 47PF0019F0518	Great Lakes Region		
. Request Number: CE026	5. Date of Request: 07/01/21, Updated 12/01/202	1		
6. Contractor Name and Address:				
Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101				
	omit your proposal, signed , for the change(s) outlined	below as		
	ion or modifications to the above numbered contract.			
	REQUEST			
. Items 8. Descr	iption of Work	9. /	Amount Each Item	
		Deduct	Add	
	equipment to accomplish the following items of			
work:				
Please provide credit for the redution of beam to	penetrations and strucural reinforcing per bulletin			
#6 and bulletin #7. These credits were not app				
it was unknown if additional penetrations/reinfo	rcements would be required for (b)(7)(E)	(\$13,120.00	)	
			- 1	
	Sub Total:			
	Sub Total:	(\$42,420,00		
Name of Requesting Official:	Total:	(\$13,120.00		
	Total:	(\$13,120.00	12. Phone:	
	Total:	(\$13,120.00		
rene S. Kazazakis	Total:	(\$13,120.00	12. Phone:	
rene S. Kazazakis	Total:  11. Title: Contracting Officer's Representative	(\$13,120.00	12. Phone:	
rene S. Kazazakis  Signature Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL		12. Phone: (312) 886-1062	
The undersigned contractor agrees	Total:  11. Title: Contracting Officer's Representative	nount indicate	12. Phone: (312) 886-1062 d above.	
The undersigned contractor agrees No work on any of the changes	Total:  11. Title: Contracting Officer's Representative  PROPOSAL  Is to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the	nount indicate	12. Phone: (312) 886-1062 d above. fficer,	
The undersigned contractor agrees No work on any of the changes	Total:  11. Title: Contracting Officer's Representative  PROPOSAL  Is to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President	nount indicate	12. Phone: (312) 886-1062 d above.	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative	Total:  11. Title: Contracting Officer's Representative  PROPOSAL  Is to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction	nount indicate	12. Phone: (312) 886-1062 d above. fficer,	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  12/1/20	Total:  11. Title: Contracting Officer's Representative  PROPOSAL  Is to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction	nount indicate	12. Phone: (312) 886-1062 d above. fficer,	
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The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  12/1/20	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction	nount indicate	12. Phone: (312) 886-1062 d above. fficer,	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  12/1/20	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  ACCEPTANCE  17. Accepted Amount:	nount indicate	12. Phone: (312) 886-1062 d above. fficer,	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  (a) (6)  (b) (6)  (c) (6)	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  ACCEPTANCE  17. Accepted Amount: Adde Deducte	nount indicate Contracting O	12. Phone: (312) 886-1062 d above. fficer,	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  (b) (6)  Signature  Date: 12/1/20  16. Items Accepted by the Government:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  ACCEPTANCE  17. Accepted Amount: Adde	nount indicate Contracting O	12. Phone: (312) 886-1062 d above. fficer, 15. Phone: (630) 628 8500	
The undersigned contractor agrees No work on any of the changes  13. Contractor's Representative  15. Items Accepted by the Government:  18. Contracting Officer	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  ACCEPTANCE  17. Accepted Amount: Adde Deducte	nount indicate Contracting O	12. Phone: (312) 886-1062 d above. fficer, 15. Phone: (630) 628 8500	
The undersigned contractor agrees No work on any of the changes  13. Contractor's Representative  15. Items Accepted by the Government:  18. Contracting Officer Daniel Ramirez  19. (6)	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  121  ACCEPTANCE  17. Accepted Amount: Adde Deducte  19. Title: Contracting Officer	nount indicate Contracting O	12. Phone: (312) 886-1062 d above. fficer, 15. Phone: (630) 628 8500	
The undersigned contractor agrees No work on any of the changes  3. Contractor's Representative  (b) (6)  Signature  Date: 12/1/20  16. Items Accepted by the Government:  18. Contracting Officer  Daniel Ramirez  (b) (6)	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  121  ACCEPTANCE  17. Accepted Amount: Adde Deducte  19. Title: Contracting Officer	nount indicate Contracting O	12. Phone: (312) 886-1062  d above. fficer.  15. Phone: (630) 628 8500	
The undersigned contractor agrees No work on any of the changes  13. Contractor's Representative  b) (6)  Signature  Date: 12/1/20  16. Items Accepted by the Government:  18. Contracting Officer Daniel Ramirez (b) (6)	Total:  11. Title: Contracting Officer's Representative  PROPOSAL s to perform any or all of the above changes for the ar shall be started until this proposal is accepted by the  14. Title: Executive Vice President Construction  121  ACCEPTANCE  17. Accepted Amount: Adde Deducte  19. Title: Contracting Officer	nount indicate Contracting O	12. Phone: (312) 886-1062 d above. fficer, 15. Phone: (630) 628 8500	



Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #55R

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On September 10, 2021, CSS issued CE 036 for the project. The CE requests a credit to acknowledge that the existing duct risers between the (b)(7)(E) can be re-used. The contract documents require new duct risers to be installed. This reduction in work is possible after the condition in the existing duct work was verified and tested. Attached are trade contractor credit proposals for this reduction in work. The total credit for CE 036 is (\$8,916.44)

At the direction of GSA, FQC is unable to proceed with the modified work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

FREDERICK QUINN CORPORATION

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

Mr. Daniel Ramirez

103 S. Church Street, Addison, Illinois 60101 630.628.8500 • fax: 630.628.8595

www.fquinncorp.com

ACCEPTANCE:

	ng Name and Address: Tenant Everett M Dirksen Federal Courtho 219 S. Dearborn				Public Bu	rices Administration ildings Service
2. Projec	t Number:	<ol><li>Contract Number:</li></ol>	47PF0019F0518		Great L	.akes Region
	est Number: CE036	5. Date of Request:	9/10/21			
	actor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101					
		ease submit your proposal, sig nodification or modifications to	the above numbered contract			
V		REQU	EST		Amount	Each Item
. Items		8. Description of Work		Dedu		Add
	Provide all necessary labor, mater of work:  Please provide credit for the removal that have been tested and approved Reports-0" dated 9/2/2021	of the work associated with re	eplacing the exhaust duct rise	rs(\$8,916 e	5.44)	
	3.1		Sub Total:	(\$	\$8,916.	44)
0. Nam	e of Requesting Official:	<b>1</b> 11. Title:	Total:	(\$	12. Pho	one:
				(\$	12. Pho	
oran S		Contracting C	Total: Officer's Representative	(\$	12. Pho	one:
Soran S	imic Date:	Contracting C	Total:  Officer's Representative		12. Pho (312) 4	one: 97-8859
oran S	imic Date:	Contracting C	Total:  Officer's Representative  DSAL  of the above changes for the	amount indic	12. Pho (312) 4	one: 97-8859
gnature  3. Contlame:	The undersigned contractor No work on any of the contractor's Representative Tonn Eallonardo	PROPO or agrees to perform any or all changes shall be started until to 14. Title: Executi	Total:  Officer's Representative  DSAL  of the above changes for the this proposal is accepted by the two Vice President	amount indic	12. Pho (312) 4 cated abov g Officer.	one: 97-8859
gnature  3. Conti	The undersigned contractor No work on any of the contractor's Representative Tonn Eallonardo	PROPOSITION OF A STATE	Total:  Officer's Representative  OSAL  of the above changes for the this proposal is accepted by the very Vice President action	amount indic	12. Pho (312) 4 cated abov g Officer.	one: 97-8859 e.
gnature  3. Conti	The undersigned contractor No work on any of the contractor's Representative Tonn Eallonardo	PROPORT ACCEPT	Total:  Officer's Representative  OSAL  of the above changes for the this proposal is accepted by the very Vice President action  ANCE  17. Accepted Amount:	amount indic	12. Pho (312) 4 cated above g Officer. 15. Pho (630)	one: 97-8859 e.
3. Cont lame: lignature	The undersigned contractor No work on any of the cractor's Representative John Earlionardo b) (6) ate:	PROPOSITION OF A STATE	Total:  Officer's Representative  OSAL  of the above changes for the this proposal is accepted by the very Vice President action  ANCE  17. Accepted Amount:  Add Deduction	amount indic ne Contracting	12. Pho (312) 4 cated abov g Officer. 15. Pho (630	one: 97-8859 e. one: 0) 628 8500

DocuSign Envelope ID: 7CA284BF-A988-4F01-8771-5D	FAA0BA1B61		1. CONTRACT ID CO	ODE PAGE OF PAGES
AMENDMENT OF SOLICITATION/N		OF CONTRACT	I. CONTRACT ID CO	1   8
	3. EFFECTIVE DATE 2/1/2022	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0028 6. ISSUED BY CODE	5P2QEB	FQ5PCCM-20-0		CODE 5P2QEB
R5 AMD CAPITAL CONSTRUCTION CON		<del> </del>	•	ON CONTRACTING TEAM
230 S Dearborn Street		230 S Dearborn		22
Chicago, IL 60604 USA		Chicago, IL 6060	04 USA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, stree	t, county, State and ZIP Co	ide)	(X) 9A. AMENDME	NT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, THE				
103 S CHURCH ST ADDISON, IL 60101			9B. DATED (SE	E ITEM 11)
DUNS: (b) (4)			10A MODIFICA	TION OF CONTRACT/ORDER NUMBE
Cage Code (Care Code)			47PF00200	
CODE	ILITY CODE		10B. DATED (SI	·
		AMENDMENTS OF		
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of 0	Offers is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior to the	e hour and date specified in	the solicitation or as amend	ded, by one of the following	ng methods:
(a) By completing items 8 and 15, and returning				
or (c) By separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF				
by virtue of this amendment you desire to change an offer alrea communication makes reference to the solicitation and this am	•	•		, provided each letter or electronic
12. ACCOUNTING AND APPROPRIATION DATA (If required,	<u>.</u>	nor to the opening notification	date specified.	
Modification Obligation Amount: \$3,260.16	N 150 ONL V TO MO		NTD 4 070/0005	20
		DIFICATIONS OF CO R NUMBER AS DESC		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A.	UANT TO: (Specify author	ity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE M	MADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT			,	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E Mutual agreement of the Contra	cting Parties in acc		3-103 (a)(3).	
D. OTHER (Specify type of modification and a	uthority)			
	required to sign this			es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ See attached:	nized by UCF section head	ings, including solicitation/co	ontract subject matter who	ere feasible.)
See allacried.				
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	or 10A as heretofore chan	ged remains unchanged	and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O		
John Eallonardo Executive VP, Construction	า	Daniel Ramirez, C	ontracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)		(b) (6)		2/1/2022
(Signature of person authorized to sign)	02/01/2022	(Signatu	re of Contracting Officer)	

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (ii) Total contract price decreased by \$\_\_\_\_\_
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0028 - Additional Work Within Scope, CE048.

This modification, PS0028 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

• The attached proposal CE048, signed and dated January 12, 2022, at a firm-fixed price of \$3,260.16, for additional work within scope related to upgrading all cylinders to doors on the 24th floor, as detailed in the attached 1137 form dated December 16, 2021.

The Firm Fixed Price (FFP) is hereby increased by \$3,260.16, from \$1,791,012.20, to \$1,794,272.36.

The Guaranteed Maximum Price (GMP) remains unchanged at \$16,753,326.46.

The total contract amount, inclusive of the above changes, is hereby increased by \$3,260.16, from \$18,544,338.66 to \$18,547,598.82.

The substantial completion date remains unchanged at October 10, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,731,970.95
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$46,830.78
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
0040	Due to Tenant request of (b)(7)(E) an 1137 was issued on 12/16/22 by CSS to FQC for a cost proposal to upgrade to (b)(7)(E). On 1.12.22 BA#54 was issued by FQC in the amount of \$3,260.16. The cost proposal was evaluated and comments/questions were returned 1.14.22. On 1.14.22 the questions and comments were returned 1.7he proposal was reviewed, and and costs were evaluated against pricing provided by American lockets. Based on pricing procured by CSS and previous cost proposals, with the similar scope, it was determined on 1.26.22 the proposal was considered fair and reasonable.  Deliverable PSC: Z2AA – REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$3,260.16  PoP: 09/14/2021 - 10/10/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702		LS	\$3,2	60.16	\$3,260.16



Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #63

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On December 16, 2021, CSS issued CE #48 for the project. The CE requested pricing for modifications to the project as requested by the USMS during the review of finish hardware and keying. Specifically, the modification to the finish hardware requirements is to change to (b)(7)(E) Attached are a trade contractor proposal and a summary recap sheet in support of the added cost of the materials modified during the finish hardware and keying review process as documented by CE048, and as further defined in the attached proposal. The total firm fixed price for CE 048 is \$3,260.16.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting acceptance.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

# (b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Irene Kazazakis / GSA Michael Wood / CSS Anna Klee / CSS Michael Finucan / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

(b) (6)

2/1/2022

ACCEPTANCE:

Mr. Daniel Ramirez

<ol> <li>Building Name and Address:</li> <li>Everett M Dirksen Federa</li> </ol>			Illiano 1 ot 1	Pinner.
to treat sec	Tenant Buildout-l	USMS	Page 1 of 1 General Se	Pages ervices Administration
219 S. Dearborn	al Courniouse			Buildings Service
2. Project Number:	8	3. Contract Number: 47PF0019F0518		at Lakes Region
4. Request Number: CE048	5	5. Date of Request: 12/16/21		
6. Contractor Name and Address:				
Frederick Quinn Corporation 103 S. Church St., Addison				
TOS S. CHURCH St., Addison	n, IL 60101	nit your proposal, signed , for the change(s) outli	ned below as	
	a modification	n or modifications to the above numbered contra	ict.	
		REQUEST		
7. Items	8. Descript	tion of Work	9. Amou	nt Each Item Add
Drovide all necessary la	har materials and a	equipment to accomplish the following items		Auu
of work:	DOF, Materials and e	quipment to accomplish the following terms		
or work.				
				4
Please provide labor and r	material costs to upgra	rade all cylinders to (b)(7)(E)		3260.16
(b)(7)(E)	doors	on the 24th floor.		/-
				-
			1	
		Sub Total:		
		Sub Total:	* 3,	260./6
10. Name of Requesting Official:		Total:	12. F	Phone:
10. Name of Requesting Official: Irene Kazazakis		Total:	12. F	
		Total:	12. F	Phone:
	Date:	Total:	12. F	Phone:
Irene Kazazakis		Total:  11. Title: Contracting Officer's Representative  PROPOSAL	12. F (312)	Phone: ) 550-1864
Irene Kazazakis Signature  The undersigne	ed contractor agrees to	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the	12. F (312)	Phone: ) 550-1864 pove.
Signature  The undersigne	ed contractor agrees to	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the hall be started until this proposal is accepted by the started until the started unt	e amount indicated ab	Phone: ) 550-1864 pove.
Signature  The undersigne	ed contractor agrees to	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the hall be started until this proposal is accepted by the started until the star	e amount indicated ab	Phone: ) 550-1864 pove.
Irene Kazazakis Signature  The undersigne	ed contractor agrees to any of the changes sh	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab	Phone: ) 550-1864 pove.
Signature  The undersigne	ed contractor agrees to any of the changes sh	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab	Phone: ) 550-1864 pove.
Signature  The undersigne	ed contractor agrees to	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the hall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab	Phone: ) 550-1864 pove.
The undersigne No work on a  13. Contractor's Representative	ed contractor agrees to any of the changes sh ouch Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the hall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab	Phone: ) 550-1864 pove.
Signature  The undersigne	ed contractor agrees to any of the changes sh ouch Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab the Contracting Office	Phone: ) 550-1864 pove.
The undersigne No work on a  13. Contractor's Representative	ed contractor agrees to any of the changes sh ouch Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864 pove.
The undersigne No work on a 13. Contractor's Representative  (6)	ed contractor agrees to any of the changes sh ouch Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by to 14. Title:  ACCEPTANCE  17. Accepted Amount: Add Dedu	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864  Dove. ir. Phone: 630 28.8500
The undersigne No work on a  13. Contractor's Representative  (6)  16. Items Accepted by the Government of the contractor of the contracto	ed contractor agrees to any of the changes sh Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864  Dove. or. Phone: 630 28.8500
The undersigne No work on a 13. Contractor's Representative  (6)	ed contractor agrees to any of the changes sh ouch Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by to 14. Title:  ACCEPTANCE  17. Accepted Amount: Add Dedu	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864  Dove. ir. Phone: 630 28.8500
The undersigne No work on a 13. Contractor's Representative  (6)  16. Items Accepted by the Government of the Government	Date: 2/1/2022	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864  Dove. or. Phone: 630 28.8500
The undersigne No work on a  13. Contractor's Representative  (6)  16. Items Accepted by the Government of the contractor of the contracto	ed contractor agrees to any of the changes sh Date:	Total:  11. Title: Contracting Officer's Representative  PROPOSAL o perform any or all of the above changes for the nall be started until this proposal is accepted by the started until this proposal is accepted by	e amount indicated ab the Contracting Office 15. F	Phone: ) 550-1864  Dove. or. Phone: 630 28.8500



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - January 12, 2022

CE# 048

Subcontractor Direct Cost

La Force, Inc.

Subcontractor Overhead
Subcontractor Mark - Up

Total Subcontractor Mark-Ups

Total Subcontractor cost to FQC

OH applied to subcontractor direct cost
Profit applied to Subcontractor cost
OH applied to FQC cost
Profit applied to FQC
Total FQC Mark - Ups

Payment & Performance Bond
GL Insurance
Builder's Risk Insurance

Total Cost \$ 3,260.16

<u>Total Added Cost CE # 048</u> \$ 3,260.16

DocuSign Envelope ID: 4B377AA9-4AD8-4029-8024-E99	F3C5C09B1			
AMENDMENT OF SOLICITATION/M			1. CONTRACT ID CO	1   10
	. EFFECTIVE DATE	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0029 6. ISSUED BY CODE !	5P2QEB	7. ADMINISTERED BY		CODE 5P2QEB
R5 AMD CAPITAL CONSTRUCTION CONT		<del>- </del>		ON CONTRACTING TEAM
230 S Dearborn Street	IVACTING TEAM	230 S Dearborn S		JN CONTRACTING TEAM
Chicago, IL 60604 USA		Chicago, IL 6060		
		313,		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, THE				
103 S CHURCH ST			9B. DATED (SEE	 E ITEM 11)
ADDISON, IL 60101	<u> </u>			
SAM Unique Entity ID (UEI): (b) (4)			10A. MODIFICATE 47PF0020C	TION OF CONTRACT/ORDER NUMBER
Cage Code: (b) (4)			× 4/FF0020C	,0007
			10B. DATED (SE	EE ITEM 13)
CODE FACIL	ITY CODE		12/16/2019	
11. THIS ITEM (	ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
The above numbered solicitation is amended as set forth in	n Item 14. The hour and d	late specified for receipt of C	offers is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior to the	·		•	=
(a) By completing items 8 and 15, and returning				
or (c) By separate letter or electronic communication which inclu RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT				
by virtue of this amendment you desire to change an offer alread	•			provided each letter or electronic
communication makes reference to the solicitation and this amei 12. ACCOUNTING AND APPROPRIATION DATA (If required)	nament, and is received pi	rior to the opening nour and	date specified.	
Modification Obligation Amount: \$51,487.79				
		DIFICATIONS OF CO R NUMBER AS DESC		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSU	IANT TO: (Specify authori	ity) THE CHANGES SET FC	ORTH IN ITEM 14 ARE M	ADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ORI appropriation data, etc.) SET FORTH IN ITE				changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS EI  Mutual agreement of the Contract			3-103 (a)(3).	
D. OTHER (Specify type of modification and au	thority)			
		document and return		s to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	zed by UCF section headi	ings, including solicitation/co	ntract subject matter whe	re feasible.)
See attached:				
Except as provided herein, all terms and conditions of the document	nent referenced in Item 9A	or 10A, as heretofore chang	ged, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		CER (Type or print)
John Eallonardo, Executive VP, Construction	1	Daniel Ramirez, Co	ontracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)		(b) (6)		3/1/2022
(Signature of person authorized to sign)	02/28/22			

(Signature of person authorized to sign)

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

	contract		

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U.S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0029 - Additional Work Within Scope & Savings Reallocation.

This modification, PS0029 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE042, signed and dated February 09, 2022, at a firm-fixed price of \$51,487.79, for additional work within scope related to Bulletin 11, issued on November 22, 2021.
- The attached proposal CE052, signed and dated February 09, 2022, to reallocate \$70,325.97 from the earned project's savings to the CMc held contingency. These funds are to replenish FQC's construction contingency, for previously approved uses of that contingency that have been reconsidered by GSA as additional work within scope. This results in a net \$0.00 change to the Guaranteed Maximum Price (GMP).

The Firm Fixed Price (FFP) is hereby increased by \$51,487.79, from \$1,794,272.36, to \$1,845,760.15.

The GMP remains unchanged at \$16,753,326.46.

The total contract amount, inclusive of the above changes, is hereby increased by \$51,487.79, from \$18.547.598.82 to \$18.599.086.61.

The substantial completion date remains unchanged at October 10, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,731,970.95
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$98,318.57
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
041	CE042 Bulletin 11	1	LS	\$51,4	87.79	\$51,487.79
	CE042 For Bulletin 11 which is related to various partition					
	changes and includes revisions to mechanical, electrical and					
	plumbing items.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01					
	IL0205ZZ1824968.1					
	Obligated: \$51,487.79					
	PoP: 09/14/2021 - 10/10/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					



February 9, 2022

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez
U. S. General Services Administration / Great Lakes Region
230 South Dearborn
Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #61R

Dear Mr. Ramirez:

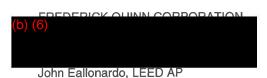
In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On November 19, 2021, IDA issued Bulletin #11 for the project. The bulletin detailed modifications to the project as required by existing conditions and field coordination of the work. Revisions were issued to Drawing sheets G-001, A124.A.1, A124.B.1, A124A.2, A124.B.2, A313, S125, S201, MD124.2, M124.1, M124.2, M703, E124.1, E224.1, E224.2, P124.2, P223, P224.2, T224 & T300. On November 23, 2021, CSS issued CE 42 to document costs associated with Bulletin #11. As noted in the attached proposals several items included in Bulletin #11 have been accounted for on sperate cost proposals and are therefore excluded from this proposal. Attached are trade contractor proposals and a summary recap sheet in support of the added cost of the work required and documented by CE 042 and as further defined in the attached proposals. This revised price has been modified to address questions from a review of BA#61 by CSS dated 12/22/2021. The total firm fixed price for CE 042 is \$51,487.79.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting acceptance.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,



**Executive VP Construction** 

Cc:

Carly Thompson / GSA Irene Kazazakis / GSA Michael Wood / CSS Michael Finucan / CSS Jeff Field/ FQC Accounting / FQC

(b) (6)

ACCEPTANCE: Mr. Daniel Ramirez



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

Revised PRICE PROPOSAL BREAKDOWN - February 9, 2022

#### CE# 042

**Subcontractor Direct Cost** 

Sharlen Electric Helm Mechanical Market Contracting May Decorating

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor Mark-Ups

Total Subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 

Total Added Cost CE # 042



\$ 51,487.79

\$ 51,487.79

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Tenant Buildout-USMS age 1 of 1 Pages 1. Building Name and Address: General Services Administration **Everett M Dirksen Federal Courthouse** 219 S. Dearborn Public Buildings Service 47PF0019F0518 2. Project Number: 3. Contract Number: Great Lakes Region 4. Request Number: CE042 5. Date of Request: 11/23/2021 6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 7. Items 8. Description of Work 9. Amount Each Item Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: \$51,487.79 Please provide cost associated with Bulletin #11 issued by Interactive Design 11.22.21. Sub Total: \$51,487.79 Total: 10. Name of Requesting Official: ਫੁੱਡਮੁੱਡਮੁੱਲਿ Irene Kazazakis 12. Phone: (312) 497-8859 Contracting Officer's Representative Date: Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative Name: John Eallonardo 15. Phone: (630) 14. Title: Executive Vice President Construction 628 8500 Date: 2/9/2022 ACCEPTANCE 16. Items Accepted by the Government: 17. Accepted Amount: Added Amount: **Deducted Amount:** 18. Contracting Officer 19. Title: 20. Phone: Contracting Officer (773) 610-5170 Daniel Ra 3/1/2022 Date: Signature 23. Contract Change No.: 21. Арргорпацоі 22. Allotment Number:

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION

1. Building Name and Address:  Everett M Dirksen Fede 219 S. Dearborn	Page 1 of 1 Pages General Services Administration Public Buildings Service				
2. Project Number:	3. Co	ontract Number:	47PF0019F0518		Lakes Region
4. Request Number: CE052		ate of Request:	02/08/22	_	-
6. Contractor Name and Address Frederick Quinn Corpora 103 S. Church St., Addis	tion on, IL 60101				
			ed , for the change(s) outlined he above numbered contract. ST	d below as	
7. Items	8. Description		I	9. Amoun	Each Item
	·			Deduct	Add
of work:  Please sign and return the		modification for th	plish the following items  ne reallocation of \$70,325.97 2-22 progress meeting.		
			Sub Total:		
			Total:	\$0.0	
10. Name of Requesting Official: Irene Kazazakis		11. Title: Contracting Of	ficer's Representative	12. Ph (312) !	one: 550-1864
Signature	Date:	BBOBO	SAT.		
The undersign	ed contractor agrees to no	PROPOS erform any or all of	<i>fAL</i> f the above changes for the a	mount indicated abo	VA
			s proposal is accepted by the		vC.
13. Contractor's Representative Name: John Eallonardo	02/09/22	14. Title:	re VP, Construction	15. Ph	one: 30) 628 8500
Signature	Date:				
46 Hama Assertada II II G		ACCEPTA			
16. Items Accepted by the Gover	nment:			d Amount: ed Amount:	
18. Contracting Officer Daniel Ram (b) (6)  Signature	3/1/2022	19. Title: Contracting Of	ficer	20. Ph (773) (	one: 610-5170
21. Approp	·	22. Allotment N	Number:	23. Co	ntract Change No.:

Substitute GSA Form 1137



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

Available GMP Savings /Uncommitted GMP Funds / CMc Contingency Reimbursement

02/01/2022 - Available GMP Savings / General Requirements Funds

PS 05 IH Supervision

Option 1 General Requirements

Testing

Layout Engineering

Const. Debris Removal

Const. / Info Signage

Cleaning

Close - Out Documentation

Safety / Training

Project Savings

Sub - Total

#### Contingency Usage Items

BA#10 - Temporary Power Equipment

BA#16 - Bypass Dampers

BA#17 - Abatement Modifications

BA#21 - Temporary Exit / Emergency Lighting

BA#21 - Loading Dock Lull

BA#29 - Loading Dock Lull

BA#34 - Temporary Exit / Emergency Lighting

BA#40 - 24th Floor Telephone Investigation

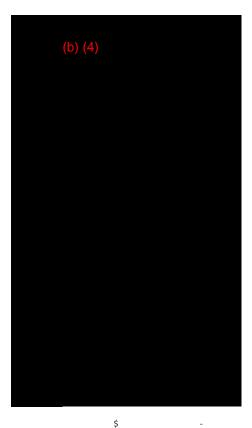
BA#27R2 - Valley Security

BA#51 - 24th Floor Telephone Disconnect

Sub - Total

Available / Uncommitted GMP Funds

Total GMP Cost Change \$



DocuSign Envelope ID: DE4D3EE2-ED1F-4978-87E8-012	Statement of Committee of Commi		1. CONTRACT ID C	ODE P	AGE OF PAGES
AMENDMENT OF SOLICITATION/M	ODIFICATION C	OF CONTRACT			1 22
FOR THE STANFORD TO SERVICE PROCESS OF THE ACCURATE STANFORD AND SERVICE	EFFECTIVE DATE 3/24/2022	REQUISITION/PURCHAS		5. PROJECT N	IUMBER (If applicable)
PS0030	127. S.W	EQ5PCCM-20-00			
	P2QEB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P2QEB
R5 AMD Capital & Customer Projects Contra Capital Construction Team 230 S Dearborn St Chicago, IL 60604 USA	cting Branch	R5 AMD Capital Capital Construct 230 S Dearborn S Chicago, IL 6060	tion Team St	ects Contract	ting Branch
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Co	de)	(X) 9A. AMENDME	ENT OF SOLICITA	TION NUMBER
FREDERICK QUINN CORPORATION, THE 103 S CHURCH ST ADDISON, IL 60101	,		9B. DATED (SE		orrionideix
SAM Unique Entity ID (UEI): (b) (4) Cage Code: (b) (4)			10A. MODIFICA 47PF00200	C0007	RACT/ORDER NUMBE
CODE FACIL	ITY CODE		12/16/2019		
11. THIS ITEM C	NLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANUMBER IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORD appropriation data, etc.) SET FORTH IN ITEM  C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the Contract  D. OTHER (Specify type of modification and automotion)	nour and date specified in copies of the amendmen des a reference to the soli OF OFFERS PRIOR TO by submitted, such change idment, and is received proceed to the solid process.  IES ONLY TO MODE ON TO SERVICE AND TO: (Specify authority)  DER IS MODIFIED TO REM 14, PURSUANT TO THE INTO PURSUANT TO THE INTERED INTO PURSUANT INTO PURSUANT INTERED INTO PURSUANT INTO PURSUANT INTERED INTO PURSUANT	the solicitation or as amend at; (b) By acknowledging receiptation and amendment nur. THE HOUR AND DATE SP armay be made by letter or eight or to the opening hour and amendment to the opening hour and approximately) THE CHANGES SET FOR THE AUTHORITY OF FAR 43 AT TO AUTHORITY OF: ordance with FAR 4	led, by one of the follow eight of this amendment of the mbers. FAILURE OF YOUR ECIFIED MAY RESULT lectronic communication date specified.  INTRACTS/ORDE CRIBED IN ITEM 1  ORTH IN ITEM 14 ARE IN ITEM 15 ARE IN ITEM 16 ARE IN ITEM 1	ing methods: on each copy of the OUR ACKNOWLEI IN REJECTION Co. n, provided each lei RS. I4. MADE IN THE COI as changes in payin	DGMENT TO BE DF YOUR OFFER. If etter or electronic  NTRACT ORDER  Ing office,
E. IMPORTANT: Contractor is not is reconstructed in its reconstruction is not is reconstructed. Its reconstruction is not is reconstructed in its reconstruction is not in its reconstruction. Its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction. It is not in its reconstruction in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction is not in its reconstruction is not in its reconstruction. It is not in its reconstruction in its reconstruction is not in its reconstruction. It is not in its reconstruction in its reconstruction is not in its reconstruction. It is not in its reconstruction in its reconstruction is not in its reconstruction. It is not in its reconstruction in its		document and return _		es to the issuin	ig office.
Except as provided herein, all terms and conditions of the docum  15A. NAME AND TITLE OF SIGNER (Type or print)  John Eallonardo Executive VP, Construction		16A. NAME AND TITLE OF Daniel Ramirez, Co	F CONTRACTING OFF	ICER (Type or prin	nt)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AWERICA		16C. DATE SIGNED
	03/24/2022	(6)	- 3//FF8N3BFFF7F		3/24/2022
(Cignoture of parson outhorized to circl	U3//4//U//	/Cianatus	SAFE SOSPECTOR CUSTOM	•	II.

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cla	assification	
	Net increase	\$	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$	
--	--

- (ii) Total contract price decreased by \$\_\_\_\_\_
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U.S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0030 - Additional Work Within Scope.

This modification, PS0030 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE049, signed and dated March 09, 2022, at a firm-fixed price of \$92,328.35, for additional work within scope related to Bulletin 12, issued on January 14, 2022.
- The attached proposal CE054, signed and dated February 25, 2022, at a firm-fixed price of \$24,682.00 for additional work within scope as detailed in the also attached 1137 dated February 10, 2022.

The time impact associated with CE054 will be incorporated as part of upcoming contract modifications for work items CE043R2/BA64C, CE45R2/BA64A and CE56/BA64D.

 The attached proposal CE055, signed and dated February 09, 2022, at a firm-fixed price of \$1,754.72, for additional work within scope as detailed in the also attached 1137 dated February 16, 2022.

The Firm Fixed Price (FFP) is hereby increased by \$118,765.07, from \$1,845,760.15 to \$1,964,525.22.

The GMP remains unchanged at \$16,753,326.46.

The total contract amount, inclusive of the above changes, is hereby increased by \$118,765.07, from \$18,599,086.61, to \$18,717,851.68.

The substantial completion date remains unchanged at October 10, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,731,970.95
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$217,083.64
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE 4	OF 4
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	CE	AMOUNT (f)
0042	CE049 Bulletin12 Freight Elevators and Half Showers Cost Associated with reworking freight elevator functionality and half shower requirements.  Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$92,328.35  PoP: 09/14/2021 - 10/10/2022 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$92,32	28.35	\$92,328.35
0043	CE054 Security Conduit Raceways Raceways Secure Corridor 2403 - 1-1/4" Conduits; Costs for (2) 1-1/4" conduits running (b)(7)(E)  (b)(7)(E)  Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$24,682.00	1	LS	\$24,68	32.00	\$24,682.00
	PoP: 09/14/2021 - 10/10/2022 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702					
0044	CE055 NW Panel Load Testing Additional Load Testing for NW Panel L24-3 Additional Load Testing Due to Spikes in first Test. To be issued along with narrative giving FQC direction is issued by A/E. Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$1,754.72 PoP: 09/14/2021 - 10/10/2022 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$1,75	64.72	\$1,754.72



Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #65R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On January 14, 2022, IDA issued Bulletin #12 for the project. The bulletin documents changes to the project requirements which result from responses to RFI's #123, 124, 125, & 126, changes as a result of submittal reviews, and changes requested by the USMS Included with the Bulletin are revised drawings A124.A.1, A124.A.2, A124.B.2, A224.A.2, A302, A303, A313, A500, A501, A601, FP224.2, M124.1, M124.2, E124.2, E224.2, E401, and E700. CSS issued CE049 on January 14, 2022 to document the change in cost resulting from Bulletin #12. On February 15, 2022, CSS provided comments to BA#65 submitted by FQC. BA#65R has been revised to address comments from CSS. Attached are trade contractor proposals and a summary recap sheet in support of the added cost of the work required by Bulletin #12 / CE049. The total added cost is \$92,328.35

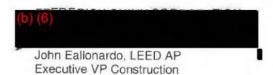
(b)(7)(E); (b)(7)(F)

No elevator modifications are included with this proposal. FQC understands that elevator modifications are the responsibility of and to be completed by others.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,



Cc: Carly Thompson / GSA Irene Kazazakis/ GSA

Michael Wood / CSS Michael Finucan/ CSS Jeff Field/ FQC

Accounting / FQC

ACCEPTANCE:

CONSTRUCTION MANAGEMENT

Mr. Daniel Ramirez DESIGN BUILD GENERAL CONSTRUCTION

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Building Name and Address: Tenant Buildout-USMS age 1 of 1 Pages General Services Administration Everett M Dirksen Federal Courthouse 219 S. Dearborn Public Buildings Service 2. Project Number: 3. Contract Number: 47PF0019F0518 Great Lakes Region 4. Request Number: CE049 1/14/2022 5. Date of Request: 6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 7. item 8. Description of Work 9. Amount Each Item Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: Please provide costa associated with Bulletin #12 (including RFIs 123 to 126, RFI 110 has been voided, RFI 122 was not issued, USMS requested shower glass change, signage \$92,328.35 adjustments per submittal review, and changes at the freight elevator due to existing car grouping functionality) Issued by Interactive Design 01.14.22 Sub Total: Total: \$92,32.35 Name of Requesting Official: 12. Phone: Contracting Officer's Representative (312) 550-1864 rene Kazazakis Signature Date: PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative Name: John Eallonardo 4. Title: 628 8500 Executive VP Construction ate: 03/09/2022 ACCEPTANCE 16. Items Accepted by the Government: 17. Accepted Amount: Added Amount: **Deducted Amount:** 18. Contr 19. Title: 20. Phone:

Contracting Officer

22. Allotment Number:

3/24/2022

Date:

23. Contract Change No.:

(773) 610-5170

Daniel R

21. Appropriation Number:



#### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

3/9/2022

Bulletin #12 / CE 049

#### Subcontract Cost

John Caretti **CL** Doucette Direct Sign Company Helm Mechanical Market Contracting Market Contracting LS Glass Company Valley Security

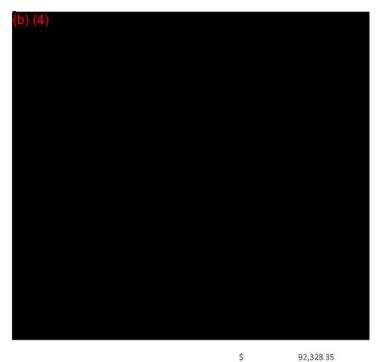
Sub-Total

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance Total Firm Fixed Price CE 49





February 25, 2022

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez
U. S. General Services Administration / Great Lakes Region
230 South Dearborn
Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #64B- Security Transition CE 54

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) has been requested to propose the following modifications to the original scope of work as additions and/or changes to the project:

A. On August 23, 2021, GSA issued Contract Modification 018 for the project. The Modification provided for site investigation and design services to facilitate the relocation of existing security systems connecting from the building to the new command center installed as a part of this project. This work was specifically excluded from the contract requirements for which FQC entered into the original contract for the work. FQC agreed to add the work at the request of GSA after GSA determined that assigning this work to FQC would minimize the cost and time impact on the project. Site investigation work was completed by Johnson Controls, Inc. (JCI) under a second-tier subcontract with Sharlen Electric. JCI is a USMS approved security vendor. Design services were provided by Engineering Plus (EP) acting as a consultant to FQC. Engineering Plus was selected because of their qualifications including the fact that they had separately provided the design of the security system for the base project under separate contract with Interactive Design.

The primary investigation work was completed during September and October of 2021. Limited additional investigation was completed during November and December 2021. The additional investigation was necessitated due to some of the findings of the primary investigation. The information from the primary investigation was provided to EP and initial design work was completed during October and November 2021. A schematic design was provided by EP and subsequently used by JCI to develop an initial scope and sequence of work. The schematic design, required scope, and sequence of work were provided to GSA / USMS / IDEA / EP for review and comment. In late December 2021 and early January 2022 design, scope and sequence review coordination meetings were held with GSA and USMS and the final scope of work was agreed upon. The scope, sequence and pricing in this proposal have been informed by comments provided.

The scope and sequence of work is detailed on the attached 2 Relocation document.	4th Floor USMS Command Center
(b)(7)(E)	
become inaccessible after the installation of security ceilings, is a multi-step process. Changes to the state and functionality process are described in the attached. Ongoing coordination of planning and execution of this work is completed.	As detailed in the attached scope of work this of the various security systems during the

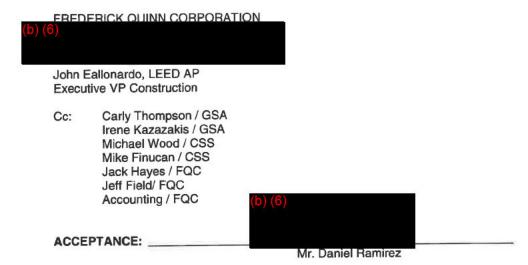
Daniel Ramirez EMD – USMS BA#64A February 17, 2022 p. 2

> On February 10, 2022, FQC forwarded BA#64 which provided pricing and schedule impact for the complete security transition scope. On February 16, 2022, FQC, GSA, & CSS reviewed BA#64 to discuss the format of the proposal and options to expedite approval of the work. As a result of the review and at the request of GSA FQC is dividing the proposal cost impact to align with GSA funding sources. Further GSA requested that changes to the project schedule and associated costs of the complete security transition scope of work be included by reference only in this proposal. Additions to the period of performance and related costs are to be included with FQC's responses to CE's 43R2. As a courtesy to GSA FQC has agreed to the requested approach with the expectation that language will be included with the modification for CE 54 acknowledging that FQC is due additional time and cost due to the complete impact of the security transition work. FQC will require acknowledgement that the project schedule has been impacted already by the complete security transition work as FQC has delayed installation of security ceilings to allow for installation of added raceways and cabling; and that the various components of the complete security transition work are inextricably linked. If any other part of the complete security transition work is not performed by FQC we reserve the right to re-present the time impact of this work. At this time the minimum time impact of the complete security transition scope of work is 79 calendar days. This impact is dependent on the timing of approvals by GSA; and requires confirmation that the proposed extended weekend work dates are acceptable.

> Attached please find copies of a cost breakdown and trade contractor proposal in support of the added cost of the work required by CE 54. This Firm Fixed Price Proposal includes the cost of trade work and FQC mark-ups. The total added cost of this work is \$24,682.00.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA, we are unable to proceed with this work without formal approval from GSA. Your immediate attention to this matter is requested.

Sincerely,



## 24th Floor USMS Command Center Relocation:

This is an outline of the USMS Command Center Relocation process on the 24<sup>th</sup> floor of the Dirksen Federal Building. It is assumed that Phase 1 of the 24<sup>th</sup> floor remodel will be completed prior to any of the relocation work below being performed unless indicated in the phase work description. All work in this scope pertains to building security systems listed below.



Any cabling or equipment that are not a part of the systems listed above are considered outside the scope of this document and will be the responsibility of others to remove/relocate.

As a part of this project the following items will be removed from service.

		(b)(	0)(7)(E)	)		
		(b)(	0)(7)(E)	)		

Aiphone building intercom system will be taken out of service and the existing Aiphone intercom stations will be replaced. New Commend intercom substations will replace the existing intercom stations in the substations will be connected to the Commend intercom head end on the was installed as a part of the remodel project for that floor.



During the move both Command Centers will be active in varying capacities as the move progresses. This is to aid with keeping downtime to a minimum while maintaining the safety and security of the building and its occupants. Timing of the Aiphone upgrade to Commend will affect the duration of both Command Centers being active as the new Command Center will not be fully functional until that upgrade is completed.

Any equipment that is removed and not relocated will be turned over to USMS for proper disposal per ESS Handbook requirements.

The steps outlined below are a road map of how the move process is intended be performed. Multiple site surveys have been performed for informational gathering purposes, but as with any complex process, situations can arise due to unforeseen circumstances that can require a change in plan or direction to accomplish the task at hand.

## Phase 1 (Night Work During Current Project - 2 to 3 Weeks):

- Installation of new fiber optic backbone across the 24<sup>th</sup> floor.
  - New armored fiber installed from (b) (7)(F)

# New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to the (b) (7) (b) of the building and follow the (b) (7)(F) to the (b) (7)(F) of the building and then to the end point in (b) (7) (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F) will occur later in the move process

- New wall mounted rack installed in (b) (7) to accept new fiber enclosures
- New fiber will be terminated into this enclosure and labeled
- New armored fiber installed from (b) (7)(F)
   (b) (7)(F)
  - New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to (b) (7)(F)

    (b) of the building and follow the (b) (7)(F) to the (b) (7)(F) of the building and then to the end point in (b) (7)

    (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F) will occur later in the move process
  - New wall mounted rack installed in (0) (7) to accept new fiber enclosures
  - New fiber will be terminated into this enclosure and labeled

# Phase 2 (Night Work - 2 Weeks to be Completed Prior to Any Relocation Work Beginning):

Removal of old unused cabling from existing Command Center.

- Technicians will remove the previously identified cable from the existing 24<sup>th</sup> floor Command Center floor and ceiling spaces.
- Care will be taken to not disturb systems that are currently in operation at this time.

#### Phase 3 (Weekend):

Relocation of the core fiber switch for the building security network. No work to be performed on the CCV fiber receivers at this time.

- The floor mounted rack in the (b) (7)(F) is the current home of the core fiber switch and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
   (b) (7)(F)
- Existing copper network connections will be tagged and removed from the copper network switch in the lower portion of the rack. Temporary network feeds that mirror these will be ran from (b) (7)(F) into the old (b) (7)(F)
- Network switches will be powered down and the UPS will be removed from the rack.
- Rack will be removed as-is from the (b) (7)(F)
   and relocated to (b) (7)
   (b) (7)(F)
- Existing fiber will be removed from j-hooks and bundles will be separated at wall by CCV receiver racks. Fiber will be pulled back to (b) (7)(F)
   at this time.
- In (b) (7)(F) fiber will be ran to new fiber enclosures and terminated. Existing fiber will be connected to new fiber backbone with patch cords after testing is complete.
- In (b) (7)(F) rack from (b) (7)(F) room will be placed next to existing security rack. Fiber ran during phase 1 will be brought into the fiber enclosures in the relocated rack and terminated.
- New fiber backbone will be tested and certified after terminations are completed.
- Temporary copper network feeds will be terminated and connected to the network switch in the lower portion of the rack that was relocated from the Restraint room.
- In the (b) (7)(F) the temporary network feeds will be connected to the appropriate equipment.
- At this time all network connectivity should be restored and all systems should be fully functional.

Priority will be given to the active strands of fiber, this will ensure that network communication will be restored within the given time frame. Any strands not terminated during the initial work period will be terminated and tested prior to the completion of the project.

#### Phase 4 (Possible During Business Hours):

Installation of CCV encoders in the (b) (7)(F) and the (b) (7)(F)

Surplus encoders provided by USMS will be utilized during this phase. Encoders will be preconfigured prior to this phase beginning and any additional licenses that may be needed will be on-hand. Programming changes on the BVMS may be required during this phase, that will be performed by JCI Applications Support.

## (b) (7)(F) (b)(7)(E)

- Demo any unused equipment
- Run new network feeds for encoders to (b) (7)(F) through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders.
- Power for the UPS will be supplied by Sharlen electric and will need to completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the command center are emptied of cameras they will be relocated to the (b) (7)(F)

# (b) (7)(F) (b)(7)(E)

- Demo any unused equipment
- Run new network feeds for encoders to (1) (7)(F) through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders and fiber receivers (to be moved later).
- Power for the UPS will be supplied by Sharlen electric and will need to be completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the Command Center are emptied of cameras they will be relocated to the (b) (7)(F)

#### Phase 5 (After Hours or Weekend):

Relocation of existing CCV fiber receivers from (b) (7)(F) to (b) (7)(F)

- The wall mounted racks in the (b) (7)(F) are the current home of the CCV fiber receivers and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
   (b) (7)(F)
- Pull fiber back to (b) (7)(F)
- Remove all equipment from wall mounted racks and remove racks from wall.
- Mount fiber receivers and fiber enclosure in rack in (a)
- Terminate fiber into fiber enclosure.
- · Connect fiber receivers to encoder.
- Verify in Command Center that video for all cameras restores and is of acceptable quality.

At this time all cameras are migrated to the BVMS (b) (7)(F)

This time frame will be dependent on the completion of the upgrade to the existing Aiphone intercom system.

#### Phase 6 Commend Intercom Upgrade (Regular or After Hours):

Upgrade of the existing Aiphone intercom system to an IP based Commend system. A new conduit system will be installed throughout the (b) (7)(F) to meet current installation standards.

- Commend intercom substations will be pre-configured for installation at each location.
- Once new conduit infrastructure is complete cabling for the new IP devices can begin.
- To mitigate downtime of the (b) (7)(F) duress system, new duress cable will be installed in the conduit system and brought to a demarcation point for connection to the existing cabling at the time of system cutover.
- Cabling to (b) (7)(F) intercom devices will be ran outside of courts schedule as to not interfere with the daily operations of the courts.
- Duress cabling for the (b) (7)(F) devices will be reused and terminated to new integrated duress button on Commend intercom substations.
- Cutover over intercom devices will be coordinated with USMS.

Upon completion	of the intercom system upgrade (b) (7)(F)  All calls placed from the new intercom substations will go to the (b) (7)(F)
(b) (7)(F)	All calls placed from the new intercom substations will go to the (b) (7)(F)
(b) (7)(F)	

#### Phase 7 (Weekend):

Old Command Center equipment relocation to New Command Center. Logistics and locations may need to be determined at a later date. The new Command Center and Security Room are not finished, placement of existing client workstations will need to be coordinated with USMS staff after the new console is built and all new equipment is in place.

- Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
   Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
- Temporary network feed to CD(7)(E) client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing (b)(7)(E) will be relocated to (b) (7)(F) under remodel project for the 24<sup>th</sup> floor.
- Temporary network feed to (b)(7)(E) client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing rack that also houses equipment by others will remain in old Command Center until all equipment is relocated.
- Demolition of existing (b)(7)(E) console in old Command Center can begin once all equipment is relocated, intercom upgrade is complete and all systems are verified as fully operational.
- All existing equipment that is not relocated will be turned over to USMS for proper disposal.

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Page 1 of 1 Pages . Building Name and Address: Tenant Buildout-USMS General Services Administration **Everett M Dirksen Federal Courthouse** Public Buildings Service 219 S. Dearborn 2. Project Number: 3. Contract Number: 47PF0019F0518 Great Lakes Region 2/10/2022 5. Date of Request: 4. Reguest Number: CE054 6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 8. Description of Work 9. Amount Each item 7. item Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: \$24,682.00 Please also include costs for (2) 1-1/4" conduits running from NW telephone closet to NW electrical closet to SW electric closet to SW telephone closet. Sub Total: \$24,682.00 Total: 10. Name of Requesting Official: 12. Phone: (312) 550-1864 rene Kazazakis Contracting Officer's Representative Signature Date: PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 15. Phone: (630) 628 8500 13. Contractor's Representative Name:John Eallonardo Executive Vice President ate: 2/25/2022 Construction ACCEPTANCE 16. Items Accepted by the Government: 17. Accepted Amount: Added Amount: Deducted Amount: 18. Contracting Officer 19. Title: 20. Phone: Contracting Officer (773) 610-5170 Daniel 3/24/2022

22. Allotment Number:

23. Contract Change No.:

21. Appropriation Number:

Date:



February 25, 2022

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #66** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On February 16, 2022, CSS issued CE 055 for the project. The CE was issued to document costs associated with electrical work in addition to the project requirements. Specifically, the CE requires that electrical monitoring equipment be provided and connected to Panel L24-3. After completing monitoring for 754.72 days a report will be provided to IDA. The report is required in order to allow IDA to complete design modifications which are required due to the incompatibility of existing and new electrical equipment. Attached is a trade contractor proposal and a summary recap sheet in support of the added cost of the work required by CE 055. The total firm fixed price for CE 046 is \$1,754.72.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA, we are unable to proceed with this work without formal approval from GSA. Your immediate attention to this matter is requested.

Sincerely,

FREDERICK QUINN CORPORATION

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Irene Kazazakis / GSA Michael Wood / CSS Michael Finucan / CSS Jeff Field/ FQC Accounting / FQC

ACCEPTANCE:

Mr. Daniel Bamirez

1. Building Name and Address: Tenant Buildout-USMS  Everett M Dirksen Federal Courthouse 219 S. Dearborn  2. Project Number:   3. Contract Number: 47PF0019F0518    4. Request Number: C6055   5. Date of Request: 02/16/22    5. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Item   8. Description of Work   9. Amount Each Item Deduct   Add    Provide all necessary labor, materials and equipment to accomplish the following Items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per direction provided in attached email below dated 2/16/2022. Cost should include final report.
2. Project Number:   3. Contract Number:   47PF0019F0518   Great Lakes Region   4. Request Number:   CE055   5. Date of Request:   02/16/22   6. Contractor Name and Address:   Frederick Quinn Corporation   103 S. Church St., Addison, IL 60101      Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.
2. Project Number: 4. Request Number: 47PF0019F0518  4. Request Number: CE055  5. Date of Request: 02/16/22  5. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items  8. Description of Work  9. Amount Each item Deduct Add  Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
4. Request Number: CE055   5. Date of Request: 02/16/22  6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101  Contractor: Please submit your proposal, signed , for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items   8. Description of Work   9. Amount Each Item   Deduct   Add   Provide all necessary labor, materials and equipment to accomplish the following items of work:    Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per   \$1,754,72
6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items  8. Description of Work  9. Amount Each Item Deduct Add  Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items  8. Description of Work  9. Amount Each Item Deduct Add  Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items  8. Description of Work  9. Amount Each Item  Deduct  Add  Provide all necessary labor, materials and equipment to accomplish the following Items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
7. Items 8. Description of Work 9. Amount Each Item Provide all necessary labor, materials and equipment to accomplish the following items of work:    Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per   S1 754 72
7. Items 8. Description of Work 9. Amount Each Item Deduct Add Provide all necessary labor, materials and equipment to accomplish the following Items of work:    Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Please provide Firm Fixed Pricing for costs associated with load testing Panel LP24-3 per
Sub Total:
Total: \$1,754.72
10. Name of Requesting Official: 11. Title: 12. Phone:
Irene Kazazakis Contracting Officer's Representative (312) 550-1864
Signature Date:
Signature Date:  PROPOSAL
The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above.
No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer.
13. Contractor's Representative 14. Title: 15. Phone:
Name: John Eallonardo Executive VP, Construction (630) 628 8500
(b) (6)
You are a second and a second a
ACCEPTANCE
16. Items Accepted by the Government:  17. Accepted Amount:  Added Amount:
ACCEPTANCE  16. Items Accepted by the Government:  17. Accepted Amount:  Added Amount:  Deducted Amount:
ACCEPTANCE  16. Items Accepted by the Government:  17. Accepted Amount:  Added Amount:  Deducted Amount:
ACCEPTANCE  16. Items Accepted by the Government:  17. Accepted Amount:  Added Amount:  Deducted Amount:  Deducted Amount:  18. Contracting Officer.  Daniel Ram (D) (6)  Contracting Officer (773) 610-5170
ACCEPTANCE  16. Items Accepted by the Government:  17. Accepted Amount:  Added Amount:  Deducted Amount:



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - February 25, 2022

#### CE# 055

Subcontractor Direct Cost

Sharlen Electric

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor Mark-Ups

Total Subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

(b) (4)

Total Added Cost CE # 055

1,754.72

DocuSign Envelope ID: AECD3676-815D-4789-B3A6-1FI			CONTRACT ID CO	ODE PAGE OF PAGES
AMENDMENT OF SOLICITATION/M	ODIFICATION C	OF CONTRACT		1   29
SOCIAL PLANT PLANT A STATE OF STATE OF STATE PARTY STATE AND STATE OF STATE	. EFFECTIVE DATE	4. REQUISITION/PURCHAS		5. PROJECT NUMBER (If applicable)
PS0031	4/5/2022	EQ5PCCM-20-00		CD2OED
	SP2QEB	7. ADMINISTERED BY		CODE 5P2QEB
R5 AMD Capital & Customer Projects Contra	acting Branch	NOTES AND ADDRESS OF THE PARTY	CONT. CONT.	ects Contracting Branch
Capital Construction Team		Capital Construct		
230 S Dearborn St		230 S Dearborn		
Chicago, IL 60604 USA		Chicago, IL 6060	4 USA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, THE				
103 S CHURCH ST			9B. DATED (SE	E ITEM 11)
ADDISON, IL 60101				
SAM Unique Entity ID (UEI): (b) (4)		,		ATION OF CONTRACT/ORDER NUMBER
Cage Code:			47PF00200	20007
			10B. DATED (S	EE ITEM 42)
CODE FACIL	ITY CODE		12/16/2019	
		AMENDMENTS OF		2
The above numbered solicitation is amended as set forth in			t rooms when we have	
Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning				
or (c) By separate letter or electronic communication which include				
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT				
by virtue of this amendment you desire to change an offer alread communication makes reference to the solicitation and this amer		The state of the s		, provided each letter or electronic
12. ACCOUNTING AND APPROPRIATION DATA (If required)		1 3		
Modification Obligation Amount: \$312,014.00				
13. THIS ITEM APPL IT MODIFIES THE C		DIFICATIONS OF CO R NUMBER AS DESC		
A. THIS CHANGE ORDER IS ISSUED PURSU NUMBER IN ITEM 10A.	ANT TO: (Specify author	ity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE N	MADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ORE appropriation data, etc.) SET FORTH IN ITE	M 14, PURSUANT TO TH	HE AUTHORITY OF FAR 43		s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the Contract			3-103 (a)(3).	
D. OTHER (Specify type of modification and au	thority)			
E. IMPORTANT: Contractor is not is re	equired to sign this o	document and return	1 copie	es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organia	zed by UCF section headi	ings, including solicitation/co	ntract subject matter wh	ere feasible.)
See attached:				
Except as provided herein, all terms and conditions of the docum	pent referenced in Item QA	or 104 as heretofore chan	and remains unchanged	and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ient referenced in item 3A	16A. NAME AND TITLE O		MANAGEN CONTROL REPORTS CHARLES AND PROPERTY AND
6,65 10 6		Daniel Ramirez, Co		17 550 IN 150
John Eallonardo - Executive VP, Constructio	n	Daniel Rannicz, O	on a doming officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA Docusioned by:	16C. DATE SIGNED
(b) (6)		(b) (6)		4/5/2022
(Oire et un ef a une a et a riend to aire)	04/05/2022	/Cianatus	ro of Contracting Officer	

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

ii)	Total	contract	price	decreased	by	y \$	
-----	-------	----------	-------	-----------	----	------	--

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U.S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0031 - Additional Work Within Scope.

This modification, PS0031 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE045R2, signed and dated February 17, 2022, at a firm-fixed price of \$305,568.00, for additional work within scope related to the installation of armored cabling as detailed in the attached 1137 form dated February 10, 2022.
- The attached proposal CE056, signed and dated February 25, 2022, at a firm-fixed price of \$6,446.00 for additional work within scope related to the installation of electrical conduits as detailed in the also attached 1137 dated February 23, 2022.
- The time impact associated with CE045R2 and CE056 will be incorporated as part of upcoming contract modification for work items CE043R2/BA64C.

The Firm Fixed Price (FFP) is hereby increased by \$312,014.00, from \$1,956,165.18, to \$2,276,539.22.

The GMP remains unchanged at \$16,753,326.46.

The total contract amount, inclusive of the above changes, is hereby increased by \$312,014.00, from \$18,717,851.68, to \$19,029,865.68.

The substantial completion date remains unchanged at October 10, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,731,970.95
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$217,083.64
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PGL26.V06IL0205ZZ1824968.1	\$54,206.22
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ2451835.1	\$312,014.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0045	CE045R2 Command Center Cabling Installation	1	LS	\$305,5	68.00	\$305,568.00
	CE045R2: Installation of (1) armored cabling run from the					
	(b) (7)(F) to (b) (7)(F)					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01					
	IL0205ZZ2451835.1					
	Obligated: \$305,568.00					
	PoP: 09/14/2021 - 10/10/2022					
	Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702					
0046	CE056 Command Center Conduit Installation	1	LS	\$6,4	46.00	\$6,446.00
	CE056: Conduit installation to support the cabling for the					
	new command center (CE045 relates tot he cabling).					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01					
	IL0205ZZ2451835.1					
	Obligated: \$6,446.00					
	PoP: 09/14/2021 - 10/10/2022					
	Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702					



February 17, 2022

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #64A- Security Transition CE 45R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) has been requested to propose the following modifications to the original scope of work as additions and/or changes to the project:

On August 23, 2021, GSA issued Contract Modification 018 for the project. The Modification provided for site investigation and design services to facilitate the relocation of existing security systems connecting from the building to the new command center installed as a part of this project. This work was specifically excluded from the contract requirements for which FQC entered into the original contract for the work. FQC agreed to add the work at the request of GSA after GSA determined that assigning this work to FQC would minimize the cost and time impact on the project. Site investigation work was completed by Johnson Controls, Inc. (JCI) under a second-tier subcontract with Sharlen Electric. JCI is a USMS approved security vendor. Design services were provided by Engineering Plus (EP) acting as a consultant to FQC. Engineering Plus was selected because of their qualifications including the fact that they had separately provided the design of the security system for the base project under separate contract with Interactive Design.

The primary investigation work was completed during September and October of 2021. Limited additional investigation was completed during November and December 2021. The additional investigation was necessitated due to some of the findings of the primary investigation. The information from the primary investigation was provided to EP and initial design work was completed during October and November 2021. A schematic design was provided by EP and subsequently used by JCl to develop an initial scope and sequence of work. The schematic design, required scope, and sequence of work were provided to GSA / USMS / IDEA / EP for review and comment. In late December 2021 and early January 2022 design, scope and sequence review coordination meetings were held with GSA and USMS and the final scope of work was agreed upon. The scope, sequence and pricing in this proposal have been informed by comments provided.

The scope and sequence of work is detailed on the attached 24th Floor USMS Command Center Relocation document.

(b)(7)(E)

FQC subcontractors will install raceways for future use in ceiling areas which will become inaccessible after the installation of security ceilings. As detailed in the attached scope of work this is a multi-step process. Changes to the state and functionality of the various security systems during the process are described in the attached. Ongoing coordination with all parties will be required as final planning and execution of this work is completed.

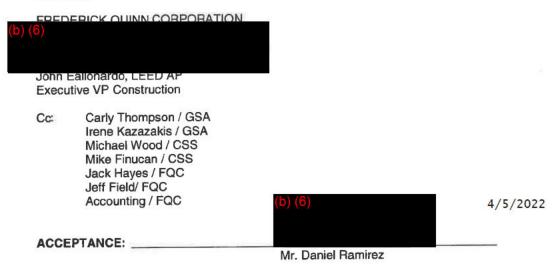
Daniel Ramirez EMD – USMS BA#64A February 17, 2022 p. 2

> On February 10, 2022, FQC forwarded BA#64 which provided pricing and schedule impact for the complete security transition scope. On February 16, 2022, FQC, GSA, & CSS reviewed BA#64 to discuss the format of the proposal and options to expedite approval of the work. As a result of the review and at the request of GSA FQC is dividing the proposal cost impact to align with GSA funding sources. Further GSA requested that changes to the project schedule and associated costs of the complete security transition scope of work be included by reference only in this proposal. Additions to the period of performance and related costs are to be included with FQC's responses to CE's 43 & 44. As a courtesy to GSA FQC has agreed to the requested approach with the expectation that language will be included with the modification for CE 45R2 acknowledging that FQC is due additional time and cost due to the complete impact of the security transition work. FQC will require acknowledgement that the project schedule has been impacted already by the complete security transition work as FQC has delayed installation of security ceilings to allow for installation of added raceways and cabling; and that the various components of the complete security transition work are inextricably linked. If any other part of the complete security transition work is not performed by FQC we reserve the right to re-present the time impact of this work. At this time the minimum time impact of the complete security transition scope of work is 79 calendar days. This impact is dependent on the timing of approvals by GSA; and requires confirmation that the proposed extended weekend work dates are acceptable.

> Attached please find copies of a cost breakdown and trade contractor proposal in support of the added cost of the work required by CE 45R2. This Firm Fixed Price Proposal includes the cost of trade work and FQC mark-ups. The total added cost of this work is \$305,568.00.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA, we are unable to proceed with this work without formal approval from GSA. Your immediate attention to this matter is requested.

Sincerely,



### 24th Floor USMS Command Center Relocation:

This is an outline of the USMS Command Center Relocation process on the 24<sup>th</sup> floor of the Dirksen Federal Building. It is assumed that Phase 1 of the 24<sup>th</sup> floor remodel will be completed prior to any of the relocation work below being performed unless indicated in the phase work description. All work in this scope pertains to building security systems listed below.



Any cabling or equipment that are not a part of the systems listed above are considered outside the scope of this document and will be the responsibility of others to remove/relocate.

As a part of this project the following items will be removed from service.



(b)(7)(E)

The new Commend stations will be connected to the Commend intercom head end on the 24<sup>th</sup> floor that was installed as a part of the remodel project for that floor.



During the move both Command Centers will be active in varying capacities as the move progresses. This is to aid with keeping downtime to a minimum while maintaining the safety and security of the building and its occupants. Timing of the Aiphone upgrade to Commend will affect the duration of both Command Centers being active as the new Command Center will not be fully functional until that upgrade is completed.

Any equipment that is removed and not relocated will be turned over to USMS for proper disposal per ESS Handbook requirements.

The steps outlined below are a road map of how the move process is intended be performed. Multiple site surveys have been performed for informational gathering purposes, but as with any complex process, situations can arise due to unforeseen circumstances that can require a change in plan or direction to accomplish the task at hand.

#### Phase 1 (Night Work During Current Project - 2 to 3 Weeks):

- Installation of new fiber optic backbone across the 24th floor.
  - o New armored fiber installed from (b) (7)(F) to new
    - New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to the (b) (7)(F) of the building and follow the (b) (7)(F) to the (b) (7)(F) of the building and then to the end point in (b) (7)(F) (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F) will occur later in the move process
    - New wall mounted rack installed in to accept new fiber enclosures
    - New fiber will be terminated into this enclosure and labeled
  - New armored fiber installed from electrical closet (b) (7)(F) to new
     (b) (7)(F)
    - New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to the (b) (7) of the building and follow the (b) (7)(F) to the (b) (7)(F) of the building and then to the end point in (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F) will occur later in the move process
    - New wall mounted rack installed in (b) (7)(F) to accept new fiber enclosures
    - New fiber will be terminated into this enclosure and labeled

## Phase 2 (Night Work - 2 Weeks to be Completed Prior to Any Relocation Work Beginning):

Removal of old unused cabling from existing Command Center.

- Technicians will remove the previously identified cable from the existing 24<sup>th</sup> floor Command Center floor and ceiling spaces.
- Care will be taken to not disturb systems that are currently in operation at this time.

#### Phase 3 (Weekend):

Relocation of the core fiber switch for the building security network. No work to be performed on the CCV fiber receivers at this time.

- The floor mounted rack in the (b) (7)(F) is the current home of the core fiber switch and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
   (b) (7)(F)
- Existing copper network connections will be tagged and removed from the copper network switch in the lower portion of the rack. Temporary network feeds that mirror these will be ran from (b) (7)(F)
   (b) (7)(F)
- Network switches will be powered down and the UPS will be removed from the rack
- Rack will be removed as-is from the (b) (7)(F)
   and relocated to (b) (7)(F)
- Existing fiber will be removed from j-hooks and bundles will be separated at wall by CCV receiver racks. Fiber will be pulled back to (b) (7)(F) at this time.
- In (b) (7)(F) fiber will be ran to new fiber enclosures and terminated. Existing fiber will be connected to new fiber backbone with patch cords after testing is complete.
- In (b) (7)(F) rack from (b) (7)(F) will be placed next to existing security rack. Fiber ran during phase 1 will be brought into the fiber enclosures in the relocated rack and terminated.
- New fiber backbone will be tested and certified after terminations are completed.
- Temporary copper network feeds will be terminated and connected to the network switch in the lower portion of the rack that was relocated from the Restraint room.
- In the existing (b) (7)(F) the temporary network feeds will be connected to the appropriate equipment.
- At this time all network connectivity should be restored and all systems should be fully functional.

Priority will be given to the active strands of fiber, this will ensure that network communication will be restored within the given time frame. Any strands not terminated during the initial work period will be terminated and tested prior to the completion of the project.

#### Phase 4 (Possible During Business Hours):

Installation of CCV encoders in the (b) (7)(F) and the (b) (7)(F)
Surplus encoders provided by USMS will be utilized during this phase. Encoders will be preconfigured prior to this phase beginning and any additional licenses that may be needed will be on-hand. Programming changes on the BVMS may be required during this phase, that will be performed by JCI Applications Support.

# (b) (7)(F) (b)(7)(E)

- Demo any unused equipment
- o Run new network feeds for encoders to (5) (7)(F) through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders.
- Power for the UPS will be supplied by Sharlen electric and will need to completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the command center are emptied of cameras they will be relocated to the (b) (7)(F)

# (b) (7)(F)

- Demo any unused equipment
- o Run new network feeds for encoders to (b) (7)(F) the through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders and fiber receivers (to be moved later).
- Power for the UPS will be supplied by Sharlen electric and will need to be completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the Command Center are emptied of cameras they will be relocated to the (b) (7)(F)

#### Phase 5 (After Hours or Weekend):

Relocation of existing CCV fiber receivers from (b) (7)(F) to (b) (7)(F)

- The wall mounted racks in the (b) (7)(F) are the current home of the CCV fiber receivers and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
   (b) (7)(F)
- Pull fiber back to (b) (7)(F)
- Remove all equipment from wall mounted racks and remove racks from wall.
- Mount fiber receivers and fiber enclosure in rack in
- Terminate fiber into fiber enclosure.
- Connect fiber receivers to encoder.
- Verify in Command Center that video for all cameras restores and is of acceptable quality.

At this time all cameras are migrated to the BVMS. (b) (7)(F)

This time frame will be dependent on the completion of the upgrade to the existing Aiphone intercom system.

#### Phase 6 Commend Intercom Upgrade (Regular or After Hours):

Upgrade of the existing Aiphone intercom system to an IP based Commend system. A new conduit system will be installed throughout the (b)(7)(E) to meet current installation standards.

- Commend intercom substations will be pre-configured for installation at each location.
- Once new conduit infrastructure is complete cabling for the new IP devices can begin.
- To mitigate downtime of the (b)(7)(E) duress system, new duress cable will be installed in the conduit system and brought to a demarcation point for connection to the existing cabling at the time of system cutover.
- Cabling to (b)(7)(E) intercom devices will be ran outside of courts schedule as to not interfere with the daily operations of the courts.
- Duress cabling for the bevices will be reused and terminated to new integrated duress button on Commend intercom substations.
- Cutover over intercom devices will be coordinated with USMS.

(b) (7)(F)
All calls placed from the new intercom substations will go to the new 24<sup>th</sup> floor Command Center.

#### Phase 7 (Weekend):

Old Command Center equipment relocation to New Command Center. Logistics and locations may need to be determined at a later date. The new Command Center and Security Room are not finished, placement of existing client workstations will need to be coordinated with USMS staff after the new console is built and all new equipment is in place.

- Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
   Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
- Temporary network feed to (b)(7)(E) client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing (b)(7)(E) will be relocated to (b) (7)(F) under remodel project for the 24<sup>th</sup> floor.
- Temporary network feed to (b)(7)(E) client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing rack that also houses equipment by others will remain in old Command Center until all equipment is relocated.
- Demolition of existing (b)(7)(E) console in old Command Center can begin once all equipment is relocated, intercom upgrade is complete and all systems are verified as fully operational.
- All existing equipment that is not relocated will be turned over to USMS for proper disposal.

Building Name and Address: Tenan Everett M Dirksen Federal Courth 219 S. Dearborn			1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	ervices Administration Buildings Service
Project Number:	3. Contract Number: 47PF0019	F0518	Grea	at Lakes Region
Request Number: CE045R2	<ol><li>Date of Request:</li></ol>	2/10/2022		
	lease submit your proposal, signed, for the comodification or modifications to the above nur		pelow as	
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Items	8. Description of Work	_	Deduct	Add
of work:  In order to expedite the ability to fini	erials and equipment to accomplish the following the following panels down	vn the main		
	ease provide labor and material cost for instal	lation of		\$305,568.00
(1) armored cabling run from the 24	th floor (b)(7)(E)			
		Sub Total:		
		Sub Total:	\$305,568	3.00
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nature Date:	Contracting Officer's Repre  PROPOSAL  tor agrees to perform any or all of the above of	Total: sentative	12. F (312)	Phone: ) 550-1864 ove.
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# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

#### PRICE PROPOSAL BREAKDOWN - 02/17/22

#### CE 45R2 - Conduit and Fiber Relocation

Subcontractor Direct Cost Subcontractor Overhead Subcontractor - JCI Sub Subcontractor Profit Total subcontractor cost to FQC



#### FQC Cost

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

#### **Total Cost**



\$ 305,568



February 25, 2022

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #64D- Security Transition CE 56

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) has been requested to propose the following modifications to the original scope of work as additions and/or changes to the project:

A. On August 23, 2021, GSA issued Contract Modification 018 for the project. The Modification provided for site investigation and design services to facilitate the relocation of existing security systems connecting from the building to the new command center installed as a part of this project. This work was specifically excluded from the contract requirements for which FQC entered into the original contract for the work. FQC agreed to add the work at the request of GSA after GSA determined that assigning this work to FQC would minimize the cost and time impact on the project. Site investigation work was completed by Johnson Controls, Inc. (JCI) under a second-tier subcontract with Sharlen Electric. JCI is a USMS approved security vendor. Design services were provided by Engineering Plus (EP) acting as a consultant to FQC. Engineering Plus was selected because of their qualifications including the fact that they had separately provided the design of the security system for the base project under separate contract with Interactive Design.

The primary investigation work was completed during September and October of 2021. Limited additional investigation was completed during November and December 2021. The additional investigation was necessitated due to some of the findings of the primary investigation. The information from the primary investigation was provided to EP and initial design work was completed during October and November 2021. A schematic design was provided by EP and subsequently used by JCI to develop an initial scope and sequence of work. The schematic design, required scope, and sequence of work were provided to GSA / USMS / IDEA / EP for review and comment. In late December 2021 and early January 2022 design, scope and sequence review coordination meetings were held with GSA and USMS and the final scope of work was agreed upon. The scope, sequence and pricing in this proposal have been informed by comments provided.

The scope and sequence of work is detailed on the attached 24<sup>th</sup> Floor USMS Command Center Relocation document.

(b)(7)(E)

FQC subcontractors will install raceways for future use in ceiling areas which will become inaccessible after the installation of security ceilings. As detailed in the attached scope of work this is a multi-step process. Changes to the state and functionality of the various security systems during the process are described in the attached. Ongoing coordination with all parties will be required as final planning and execution of this work is completed.

Daniel Ramirez EMD – USMS BA#64A February 25, 2022 p. 2

Sincerely,

On February 10, 2022, FQC forwarded BA#64 which provided pricing and schedule impact for the complete security transition scope. On February 16, 2022, FQC, GSA, & CSS reviewed BA#64 to discuss the format of the proposal and options to expedite approval of the work. As a result of the review and at the request of GSA FQC is dividing the proposal cost impact to align with GSA funding sources. Further GSA requested that changes to the project schedule and associated costs of the complete security transition scope of work be included by reference only in this proposal. Additions to the period of performance and related costs are to be included with FQC's response to CE's 43R2. As a courtesy to GSA FQC has agreed to the requested approach with the expectation that language will be included with the modification for CE 56 acknowledging that FQC is due additional time and cost due to the complete impact of the security transition work. FQC will require acknowledgement that the project schedule has been impacted already by the complete security transition work as FQC has delayed installation of security ceilings to allow for installation of added raceways and cabling; and that the various components of the complete security transition work are inextricably linked. If any other part of the complete security transition work is not performed by FQC we reserve the right to re-present the time impact of this work. At this time the minimum time impact of the complete security transition scope of work is 79 calendar days. This impact is dependent on the timing of approvals by GSA; and requires confirmation that the proposed extended weekend work dates are acceptable.

Attached please find copies of a cost breakdown and trade contractor proposal in support of the added cost of the work required by CE 56. This Firm Fixed Price Proposal includes the cost of trade work and FQC mark-ups. The total added cost of this work is \$6,446.00

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA, we are unable to proceed with this work without formal approval from GSA. Your immediate attention to this matter is requested.

John Eallonardo, LEED AP
Executive VP Construction

Cc: Carly Thompson / GSA
Irene Kazazakis / GSA
Michael Wood / CSS
Mike Finucan / CSS
Jack Hayes / FQC
Jeff Field/ FQC
Accounting / FQC

ACCEPTANCE:

Mr. Daniel Ramirez

## 24th Floor USMS Command Center Relocation:

This is an outline of the USMS Command Center Relocation process on the 24<sup>th</sup> floor of the Dirksen Federal Building. It is assumed that Phase 1 of the 24<sup>th</sup> floor remodel will be completed prior to any of the relocation work below being performed unless indicated in the phase work description. All work in this scope pertains to building security systems listed below.



Any cabling or equipment that are not a part of the systems listed above are considered outside the scope of this document and will be the responsibility of others to remove/relocate.

As a part of this project the following items will be removed from service.

- (b)(7)(E)
- Aiphone building intercom system will be taken out of service and the existing Aiphone intercom stations will be replaced. New Commend intercom substations will replace the existing intercom stations in the b (7)(F). The new Commend stations will be connected to the Commend intercom head end on the was installed as a part of the remodel project for that floor.



During the move both Command Centers will be active in varying capacities as the move progresses. This is to aid with keeping downtime to a minimum while maintaining the safety and security of the building and its occupants. Timing of the Aiphone upgrade to Commend will affect the duration of both Command Centers being active as the new Command Center will not be fully functional until that upgrade is completed.

Any equipment that is removed and not relocated will be turned over to USMS for proper disposal per ESS Handbook requirements.

The steps outlined below are a road map of how the move process is intended be performed. Multiple site surveys have been performed for informational gathering purposes, but as with any complex process, situations can arise due to unforeseen circumstances that can require a change in plan or direction to accomplish the task at hand.

#### Phase 1 (Night Work During Current Project - 2 to 3 Weeks):

- Installation of new fiber optic backbone across the 24<sup>th</sup> floor.
  - New armored fiber installed from (b) (7)(F)
    - New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to the (b) (7)(F) of the building and follow the (b) (7)(F) to the (b) (7)(F) of the building and then to the end point in (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F) will occur later in the move process
    - New wall mounted rack installed in (2) (1) to accept new fiber enclosures
    - New fiber will be terminated into this enclosure and labeled
  - New armored fiber installed from (b) (7)(F)
     (b) (7)(F)
    - New fiber will be ran through supporting method installed as a part of this process, supporting method still pending due to space constraints. The intended path will cross to the (b) (7)(F)

      (b) of the building and follow the (b) (7)(F)

      (c) (7)(F) of the building and then to the end point in (b) (7)(F)

      (b) (7)(F) This fiber will be installed during the remodel of the 24<sup>th</sup> floor and termination in (b) (7)(F)

      will occur later in the move process
    - New wall mounted rack installed in to accept new fiber enclosures
    - New fiber will be terminated into this enclosure and labeled

# Phase 2 (Night Work - 2 Weeks to be Completed Prior to Any Relocation Work Beginning):

Removal of old unused cabling from existing Command Center.

- Technicians will remove the previously identified cable from the existing 24<sup>th</sup> floor Command Center floor and ceiling spaces.
- Care will be taken to not disturb systems that are currently in operation at this time.

### Phase 3 (Weekend):

Relocation of the core fiber switch for the building security network. No work to be performed on the CCV fiber receivers at this time.

- The floor mounted rack in the (b) (7)(F) is the current home of the core fiber switch and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
   (b) (7)(F)
- Existing copper network connections will be tagged and removed from the copper network switch in the lower portion of the rack. Temporary network feeds that mirror these will be ran from (b) (7)(F)
   into the old (b) (7)(F)
- Network switches will be powered down and the UPS will be removed from the rack.
- Rack will be removed as-is from the (b) (7)(F) and relocated to (b) (7)(F)
- Existing fiber will be removed from j-hooks and bundles will be separated at wall by CCV receiver racks. Fiber will be pulled back to (b) (7)(F)
   at this time.
- In (b) (7)(F) fiber will be ran to new fiber enclosures and terminated. Existing fiber will be connected to new fiber backbone with patch cords after testing is complete.
- In (b) (7)(F) will be placed next to existing security rack. Fiber ran during phase 1 will be brought into the fiber enclosures in the relocated rack and terminated.
- New fiber backbone will be tested and certified after terminations are completed.
- Temporary copper network feeds will be terminated and connected to the network switch in the lower portion of the rack that was relocated from the
- In the (0) (7)(F) the temporary network feeds will be connected to the appropriate equipment.
- At this time all network connectivity should be restored and all systems should be fully functional.

Priority will be given to the active strands of fiber, this will ensure that network communication will be restored within the given time frame. Any strands not terminated during the initial work period will be terminated and tested prior to the completion of the project.

# Phase 4 (Possible During Business Hours):

Installation of CCV encoders in the Surplus encoders provided by USMS will be utilized during this phase. Encoders will be preconfigured prior to this phase beginning and any additional licenses that may be needed will be on-hand. Programming changes on the BVMS may be required during this phase, that will be performed by JCI Applications Support.

# (b) (7)(F) (b)(7)(E)

- Demo any unused equipment
- o Run new network feeds for encoders to (f) (f)(F) the through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders.
- Power for the UPS will be supplied by Sharlen electric and will need to completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the command center are emptied of cameras they will be relocated to the (b) (7)(F)

# (b) (7)(F) (b)(7)(E)

- Demo any unused equipment
- o Run new network feeds for encoders to (b) (7)(F) through conduit provided by Sharlen Electric.
- Mount new wall rack, install supplied encoder and UPS allowing space for additional encoders and fiber receivers (to be moved later).
- Power for the UPS will be supplied by Sharlen electric and will need to be completed for this process to begin.
- Cutover will be done one cable at a time with one technician in the Command Center verifying what camera goes down when cable is cut. Once the camera is connected to the encoder the technician in command center will verify restoral and quality of video feed.
- As existing encoders in the Command Center are emptied of cameras they will be relocated to the (b) (7)(F)

# Phase 5 (After Hours or Weekend):

Relocation of existing CCV fiber receivers from (b) (7)(F) to (b) (7)(F)

- The wall mounted racks in the (b) (7)(F) are the current home of the CCV fiber receivers and existing fiber enclosures.
- Existing fiber will be labeled and removed from the fiber enclosures. All fiber ends will be cut off after labeling and excess exposed strands will be cut off flush with the outer jacket in preparation for pulling the fiber back to the
- Pull fiber back to (b) (7)(F)
- Remove all equipment from wall mounted racks and remove racks from wall.
- Mount fiber receivers and fiber enclosure in rack in (6) (7)(6)
- Terminate fiber into fiber enclosure.
- Connect fiber receivers to encoder.
- Verify in Command Center that video for all cameras restores and is of acceptable quality.

At this time all cameras are migrated to the BVMS.

(b) (7)(F)

This time frame will be dependent on the completion of the upgrade to the existing Aiphone intercom system.

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# Phase 6 Commend Intercom Upgrade (Regular or After Hours):

Upgrade of the existing Aiphone intercom system to an IP based Commend system. A new conduit system will be installed throughout the (b) (7)(F) to meet current installation standards.

- Commend intercom substations will be pre-configured for installation at each location.
- Once new conduit infrastructure is complete cabling for the new IP devices can begin.
- To mitigate downtime of the will be installed in the conduit system and brought to a demarcation point for connection to the existing cabling at the time of system cutover.
- Cabling to (f)(F) intercom devices will be ran outside of courts schedule as to not interfere with the daily operations of the courts.
- Duress cabling for the devices will be reused and terminated to new integrated duress button on Commend intercom substations.
- Cutover over intercom devices will be coordinated with USMS.

Upon completion	of the intercom system upgrade (b) (7)(F)
(b) (7)(F)	All calls placed from the new intercom substations will go to the (b) (7)(F)
(b) (7)(F)	

# Phase 7 (Weekend):

Old Command Center equipment relocation to New Command Center. Logistics and locations may need to be determined at a later date. The new Command Center and Security Room are not finished, placement of existing client workstations will need to be coordinated with USMS staff after the new console is built and all new equipment is in place.

- Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
   Existing (b)(7)(E) can relocate to rack in (b) (7)(F)
- Temporary network feed to client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing (b)(7)(E) will be relocated to remodel project for the 24<sup>th</sup> floor.
- Temporary network feed to (b)(7)(E) client workstation will remain until new client workstation location in new Command Center is coordinated with USMS.
- Existing rack that also houses equipment by others will remain in old Command Center until all equipment is relocated.
- Demolition of existing (D)(7)(E) console in old Command Center can begin once all equipment is relocated, intercom upgrade is complete and all systems are verified as fully operational.
- All existing equipment that is not relocated will be turned over to USMS for proper disposal.



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

### PRICE PROPOSAL BREAKDOWN - 02/25/22

### CE 56 - Spare Conduits Above Secured Ceilings

Subcontractor Direct Cost Subcontractor Overhead Subcontractor Profit Total subcontractor cost to FQC



FQC Cost - General Requirements

FQC Cost - General Conditions (2.6 month delay)

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 



6,446

Building Name and Address: Tenant Buildout-US     Everett M Dirksen Federal Courthouse     219 S. Dearborn		Tenant Buildout- I Courthouse		Page 1 of 1 General Se	
	ect Number:		B. Contract Number: 47PF0019F0518		t Lakes Region
	est Number: CE056	j	5. Date of Request: 02/23/22		
	ractor Name and Address: Frederick Quinn Corporatio 103 S. Church St., Addison				
		tractor: Please subm	nit your proposal, signed , for the change(s) outlined b	elow as	
		a modification	n or modifications to the above numbered contract.  REQUEST		
7. item		8. Descrip	REQUEST	9 Amour	nt Each item
7.10		0. 0000.,	NOT OF TYPIC	Deduct	Add
	of work:  Please provide firm fixed or	ost to run (2) 1-1/4" e	electrical conduits from (b)(7)(E) electrical conduits are reqired for the security command		\$6,446.00
			Sub Total:		
			Total:	\$6,44	AND STREET
Irene Ka	ne of Requesting Official: azazakis		11. Title: Contracting Officer's Representative	AND THE RESERVE OF	none: 550-1864
Signature		Date:	PROPOSAL		
	The undersigned	contractor agrees to	perform any or all of the above changes for the amo	unt indicated abo	ove.
	No work on a		nall be started until this proposal is accepted by the Co	ontracting Officer	
	tractor's Representative		14. Title:	15. P	none: 628 8500
Name:	0) (0)	- / /	Executive VP, Construction	1000	020 0000
John Signature Edifor		Date: 2/25/202	22		
11-11-11			ACCEPTANCE		
16. item	is Accepted by the Governm	ent:	17. Accepted Amount:  Added A  Deducted A		
18. Cont	tracting Officer		19. Title:	20. PI	none:
Daniel R	(b) (6)	Date: 4/5/2022	Contracting Officer	(773)	610-5170
21. Appr	O		22. Allotment Number:	23. C	ontract Change No.:

DocuSign Env	elope ID: BE217BCD-0841-45D8-B77D-	67C8E55AE3B9		1 CONTRACT ID	2005	IDAOE O	- DAOEO
AMEN	DMENT OF SOLICITATION	MODIFICATION (	OF CONTRACT	1. CONTRACT ID C	ODE	PAGE O	PAGES 4
	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHA		5. PROJECT	T NUMBER (	If applicable)
PA0007			EQ5PCCM-20-0				
6. ISSUED BY	CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1QFI	<u>B</u>
	CAPITAL CONSTRUCTION CON	NTRACTING TEAM	R5 AMD CAPITA		ION CONT	RACTIN	G TEAM
	arborn Street		230 S Dearborn				
CHICAGO	), IL 60604 USA		CHICAGO, IL 60	604 USA			
8. NAME AND	ADDRESS OF CONTRACTOR (Number, stre	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDM	ENT OF SOLICI	TATION NUI	MBER
FREDERI	CK QUINN CORPORATION, TH	IE					
103 S CH	URCH ST			9B. DATED (S	EE ITEM 11)		
ADDISON	, IL 60101			,	,		
DUNS: (b)					ATION OF CON	ITRACT/ORE	DER NUMBE
Cage Cod	e: (b) (4)			X   47PF0020	C0007		
				10B. DATED (S	OFF ITEM 12)		
CODE	FA	CILITY CODE		12/16/2019	,		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
The abov	e numbered solicitation is amended as set for	h in Item 14. The hour and o	date specified for receipt of (	Offers is extended	d lis no	ot extended.	
	knowledge receipt of this amendment prior to t					ot exterioca.	
	ng items 8 and 15, and returning			, ,	0	the offer sub	omitted;
. , , .	ate letter or electronic communication which in						
	THE PLACE DESIGNATED FOR THE RECE amendment you desire to change an offer alr						
communication	makes reference to the solicitation and this ar	mendment, and is received p					
	TING AND APPROPRIATION DATA (If require on Obligation Amount: (\$104,000)						
		PLIES ONLY TO MO E CONTRACT/ORDE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.	SUANT TO: (Specify author	rity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE	MADE IN THE C	CONTRACT (	ORDER
$\times$	B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN				as changes in pa	aying office,	
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	NT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and	authority)					
		s required to sign this			es to the issu	uing office	4.
	FION OF AMENDMENT/MODIFICATION (Org	•	-		-	o I. C. N	Marabala
	lumber 47PF0020C0007 Constr	•	•	•			
	enovation at the Everett McKinle sfer (deduct).	y Dirksen U.S. Cour	thouse in Chicago,	il. Modification F	1AUUU7 - AC	ummstra	uve
			1.6. (. 6 ()				
in prepara	tion for the cost transfer on FQC	is contract, the first			:4: 0	4:	Danal
Except as provi	ided herein, all terms and conditions of the do	cument referenced in Item 94	•	scription of Modif			0.
	ND TITLE OF SIGNER (Type or print)	Sument referenced in item 37	16A. NAME AND TITLE C				
			Kathern Williams,			,	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	FAMERICA		16C. DA	TE SIGNED
			(b) (	(6)			
(S	ignature of person authorized to sign)		(Signatu	re of Contracting Officer	r)	<sup>-</sup> 10/26/	/2020

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)
(I)

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

# **Description of Modification Continuation Page**

... a total credit of \$104,000 from EASi Contracting Line 0002 - funding string #1 RWA - Constr and M&I , Accounting String 5PCCM-20-0001.2020.192X.05.P0540001.PG80.PG413.N20..IL0205ZZ..1824968.1....... These funds will be added back through Modification PS0008.

The contract total is temporarily reduced by \$104,000.00, from \$16,207,685.18, to \$16,103,685.18.

The period of performance remains unchanged, with a substantial completion date of April 29, 2022. All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

A	Accounting String	Amount Obligated
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
	EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

AMENDMENT OF SOLICITATION/	MODIFICATION O	F CONTRACT	1. CONTRACT ID CO	DE	1   2
2. AMENDMENT/MODIFICATION NUMBER PS0001	3. EFFECTIVE DATE 02/20/2020	4. REQUISITION/PURCHASE EQ5PCCM-20-000		5. PROJECT	NUMBER (If applicable)
6 ISSUED BY CODE	5P1QF	7. ADMINISTERED BY (If	other than Item 6)	CODE	5P1QF
CAPITAL AND CUSTOMER PROJECTS OF BRANCH 230 SOUTH DEARBORN ST CHICAGO, IL 60604 USA	CONTRACTING	CAPITAL AND CL BRANCH 230 SOUTH DEAF CHICAGO, IL 606	RBORN ST	ECTS CO	NTRACTING
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	ot county State and 7ID Cod			IT OF COLUMN	FATION NUMBER
FREDERICK QUINN CORPORATION, TH 103 S CHURCH ST ADDISON, IL 60101 DUNS: (b) (4) Cage Code: (0) (4)	E		9B. DATED (SEE  10A. MODIFICAT 47PF0020C  10B. DATED (SE	TION OF CONT 0007	TATION NUMBER  TRACT/ORDER NUMBER
	ONLY APPLIES TO A		12/16/2019		
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of the Contraction and a D. OTHER (Specify type of modification and a second contract).	e hour and date specified in to copies of the amendment; ludes a reference to the solicity of the order of the solicity of the	the solicitation or as amended (b) By acknowledging receipt itation and amendment number the HOUR AND DATE SPECTATIONS OF CONTROL OF	d, by one of the following of the follow	g methods: each copy of t JR ACKNOWL N REJECTION provided each	EDGMENT TO BE OF YOUR OFFER, If letter or electronic  ONTRACT ORDER  ving office,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ Please See attached Pages  Except as provided herein, all terms and conditions of the doct 15A. NAME AND TITLE OF SIGNER (Type or print)  ACL AMES Provided Pages  15B. CONTRACTOR/OFFEROR  (b) (6)	ument referenced in Item 9A of		d, remains unchanged a CONTRACTING OFFIC Ontracting Officer	and in full force ER (Type or pr	
(Signature of herself) authorized to sign)	- 420/20	(Signature)	of Contracting Officer)		-

# INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increase	e \$	

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) <u>Item 13</u>. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	Total	contract	price	increased	by	\$	
-----	-------	----------	-------	-----------	----	----	--

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

SF 30, Block 14:

1. This contract is hereby modified to include the following clauses:

FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2019)

GSAR 552.204-70, Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (DEVIATION I)(AUG 2019)

2. The full text of the incorporated clauses are provided below:

# FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)

(a) Definitions. As used in this clause—

"Covered foreign country" means The People's Republic of China.

"Covered telecommunications equipment or services" means-

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Critical technology" means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-
- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
  - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

- (b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation 4.2104.
  - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

# (d) Reporting requirement.

- (1)In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>. For indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

GSAR 552.204-70, Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (DEVIATION I)(AUG 2019)

- (a) *Definitions*. As used in this clause"Covered telecommunications equipment or services", "Critical technology", and "Substantial or essential component" have the meanings provided in FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing-
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Representation. [Contractor to complete and submit to the Contracting Officer] The Offeror or Contractor represents that it [ ] will or [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract, order, or other contractual instrument resulting from this contract. This representation shall be provided as part of the proposal and resubmitted on an annual basis from the date of award.
- (d) *Disclosures*. If the Offeror or Contractor has responded affirmatively to the representation in paragraph (c) of this clause, the Offeror or Contractor shall provide the following additional information to the Contracting Officer--
- (1) All covered telecommunications equipment and services offered or provided (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
- (2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;
- (3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
- (4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of clause)

3. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/	MODIFICATION O	F CONTRACT	1. CONTRACTID C	ODE	1	I 6
2. AMENDMENT/MODIFICATION NUMBER PS0002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE EQ5PCCM-20-00		5. PROJECT	Γ NUMBER	(If applicable)
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1QF	-B
R5 AMD CAPITAL CONSTRUCTION CON	TRACTING TEAM	R5 AMD CAPITA	L CONSTRUCTI	ON CONT	RACTIN	IG TEAM
230 S Dearborn Street		230 S Dearborn	Street			
CHICAGO, IL 60604 USA		CHICAGO, IL 60	604 USA			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Coo	le)	(X) 9A. AMENDME	NT OF SOLICI	TATION N	UMBER
FREDERICK QUINN CORPORATION, TH 103 S CHURCH ST	E		9B. DATED (SE	E ITEM 44)		
ADDISON, IL 60101			96. DATED (SE	ETTEM (1)		
DUNS: (b) (4)			10A. MODIFICA	TION OF CON	TRACT/OF	RDER NUMBER
Cage Code: (b) (4)			47PF00200	20007		
			10B. DATED (S			
	CILITY CODE		12/16/2019			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS			
The above numbered solicitation is amended as set forth					ot extended	1.
Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning	•			•	the offer su	ubmitted:
or (c) By separate letter or electronic communication which inc						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI						
by virtue of this amendment you desire to change an offer alre communication makes reference to the solicitation and this am				, provided each	letter or el	ectronic
12. ACCOUNTING AND APPROPRIATION DATA (If required		, ,				
Modification Obligation Amount: \$4,830.77						
	PLIES ONLY TO MOD CONTRACT/ORDER					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A.	SUANT TO: (Specify authorit	y) THE CHANGES SET FO	ORTH IN ITEM 14 ARE N	IADE IN THE C	CONTRACT	ORDER
B. THE ABOVE NUMBERED CONTRACT/O				s changes in pa	aying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra			3-103 (a)(3).			
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not is	required to sign this de	ocument and return	1 copie	s to the issu	ing office	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headin	gs, including solicitation/co	ntract subject matter who	ere feasible.)		
See attached:						
Except as provided herein, all terms and conditions of the doci	ment referenced in Item 9A	or 10A as heretofore chang	ned remains unchanged	and in full force	e and effec	+
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF				
Execution VP, Construction	1	Kathern Williams, (			ŕ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	I6B. UNITED STATES OF	AMERICA		16C. D/	ATE SIGNED
) (6)	3/5/2020	(b) (6)				/2020
(Signature of person authorized to sign)		(Signatur	e of Contracting Officer)		-	

# INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting class	ification	****
	Net increase	\$	

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$	(i)	Total co	ontract	price	increased	by	\$	
--	-----	----------	---------	-------	-----------	----	----	--

(ii) Total contract price decreased b	Ш	bv \$
---------------------------------------	---	-------

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

### Description of Amendment/Modification

Contract # 47PF0020C0007; Construction Manager as Constructor (CMc), 24th Floor United States Marshals Service Renovation at Everett McKinley Dirksen U.S. Courthouse, 219 South Dearborn Street, Chicago, IL 60604. Modification PS0002 - 24<sup>th</sup> Floor Ceiling Inspection.

Modification PS0002 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and Frederick Quinn Corporation (FQC), to incorporate the following:

 Change Order #1 (CE001), included in the attached proposal, signed and dated, February 27 2020, as a firm-fixed addition to the Guaranteed Maximum Price (GMP) Option 1, in the amount of \$4,830.77, for additional work within scope related to the 24<sup>th</sup> Floor Ceiling inspection.

The GMP for Option 1 is hereby increased from \$1,862,235.00 to \$1,867,065.77.

As a result of this modification, the total contract price is hereby increased by \$4,830.77, from \$1,937,235.00, to \$1,942,065.77 as follows:

		Base - Design Phase (Firm Fixed Price)	GMP Option 1 - Construction Phase/ Early Demo
		\$75,000.00	\$1,862,235.00
PS0001	Implementation of Section 889	\$0.00	\$0.00
PS0002	CE001 - Ceiling Inspection	\$0.00	\$4,830.77
Totals		\$75,000.00	\$1,867,065.77
Total Currently Obligated		\$1,	942,065.77

The period of performance remains unchanged, with a substantial completion date of July 05, 2020.

# **SF30 List of Accounting Strings**

1	Accounting String	Amount Obligated
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$866,016.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$75,000.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$996,219.00
	EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$0.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$4,830.77

					PAGE	OF
	п — — — — — — — — — — — — — — — — — — —			1	4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0007				(e)	1	AMOUNT

# REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION

REGIL	JEST, PROPOSAL, AND	ACCEPTANCE COVERING C	OND TROOTION CONTIC	
1. Building Name and Addr	ress: Tenant Build	out-USMS		Page 1 of 1 Pages
The second secon	n Federal Courthouse			General Services Administration
219 S. Dearborn	11100010100101000			Public Buildings Service
2. Project Number:		3. Contract Number: 47	PF0019F0518	230 S. Dearborn Street
4. Request Number: CE	001	5. Date of Request:	02/27/2020	Chicago, IL 60604
6. Contractor Name and Ad	ddress:			
Frederick Quinn C	corporation			
103 S. Church St	, Addison, IL 60101			
	Contractor: Please	submit your proposal, signed,	for the change(s) outlined	below as
		fication or modifications to the al		
		REQUEST		
7. Items	8. Do	escription of Work		9. Amount Each Item
7. Items	0. Di	ascription of Avork	_	O. Fanotin acon non

	REQUEST						
7. Items	8. Description of N	Work	9. Amount Each Item				
			Deduct	Add			
	Provide all necessary labor, materials and equipme work:	ent to accomplish the following items of		\$4,830.77			
	Please provide cost for above ceiling inspection of 9 loc for providing final report which is to be submitted to GSA all inpection activities are completed in accordance with Maintenance Procedures.						
		Sub Total:					
		Total:		\$4,830.77			
10. Nam Goran S	o of the queening of the terminal	11. Title: Contracting Officer's Representative	12. Pt (312)	none: 497-8859			
Signature	Date:						
		PROPOSAL					

The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above.

No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer.

13. Contractor's Representative
Name: Jack Hayes

President

14. Title:
President

630.628.8500

ACCEPTANCE

16. Items Accepted by the Government: 17. Accepted Amount:

Added Amount: Deducted Amount:

18. Contracting Officer19. Title:20. Phone:Kathern WilliamsContracting Officer(312) 886-1060

Signature Date:

21. Appropriation Number: 22. Allotment Number: 23. Contract Change No.:

AMENDMENT OF SOLICITATION/	F CONTRACT	1. CONTRACT ID CO	DDE	PAGE (	DF PAGES	
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE		5. PROJECT	NUMBER	(If applicable)
PS0003	6/9/2020	EQ5PCCM-20-000				_
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY (If	otherthan Item 6)	CODE	5P1QF	В
<b>R5 AMD CAPITAL CONSTRUCTION CON</b>	ITRACTING TEAM	R5 AMD CAPITAL	CONSTRUCTION	ON CONT	RACTIN	G TEAM
230 S Dearborn Street		230 S Dearborn Street				
CHICAGO, IL 60604 USA	CHICAGO, IL 6060	04 USA				
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Coo	(e) (	X) 9A. AMENDMEN	NT OF SOLICI	TATION NU	IMBER
FREDERICK QUINN CORPORATION, TH	E					
103 S CHURCH ST			DATED (OF	(TEM 44)		
ADDISON, IL 60101			9B. DATED (SEE	: II EWI 11)		
DUNS: (b) (4)		-	10A, MODIFICAT	ION OF CON	TRACT/OR	DER NUMBER
Cage Code: (b) (4)			47PF0020C			
			×			
			10B. DATED (SE	E ITEM 13)		
CODE	CILITY CODE		12/16/2019			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF SC	DLICITATIONS			
The above numbered solicitation is amended as set forth	n in Item 14. The hour and da	ate specified for receipt of Offe	ers is extended.	is no	t extended.	
Offers must acknowledge receipt of this amendment prior to th	ne hour and date specified in t	the solicitation or as amended	I, by one of the following	g methods:		
(a) By completing items 8 and 15, and returning	copies of the amendment	(b) By acknowledging receip	t of this amendment on	each copy of	the offer sul	omitted;
or (c) By separate letter or electronic communication which inc						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIL by virtue of this amendment you desire to change an offer alre						
communication makes reference to the solicitation and this are		•				
12. ACCOUNTING AND APPROPRIATION DATA (If required	1)					
Modification Obligation Amount: \$5,879.41	DI 150 ONI V 70 MOD	1510 A TIONE OF CON	TD 4 0T0 (0DD ED	0		
IT MODIFIES THE	CONTRACT/ORDER	NUMBER AS DESCR	RIBED IN ITEM 14	•		
CHECK ONE A THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A.	SUANT TO: (Specify authority	y) THE CHANGES SET FOR	TH IN ITEM 14 ARE MA	ADE IN THE C	ONTRACT	ORDER
Nowbert MATERIAL TO A.						
B. THE ABOVE NUMBERED CONTRACT/OI				changes in pa	ying office,	
appropriation data, etc.) SET FORTH IN IT			J3(D).			
C. THIS SUPPLEMENTAL AGREEMENT IS  Mutual agreement of the Contra			103 (a)(3).			
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not is is	required to sign this do	ocument and return	copies	to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section heading	gs, including solicitation/contro	act subject matter wher	re feasible.)		
See attached:						
Except as provided herein, all terms and conditions of the docu						
15A. NAME AND TITLE OF SIGNER (Type or print)		6A. NAME AND TITLE OF C			rint)	
JACK HAYRS, PRESIDE	~57	Kathern Williams, Co	ontracting Officer	-		
ISB. CONTRACTOR/OFFEBOR		6B. UNITED STATES OF AM	MERICA		16C. DA	TE SIGNED
(b) (6)		b) (6)				
	4/9/70				06/0	9/2020
(Signature of person authorized to sign)	-11/00	(Signature o	of Contracting Officer)		-	

# INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increase	e \$	***************************************

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(	(i)	Total	contract	price	increased	by	\$	
١	('/		001111000	P		~ ,	_	*********

(ii)	Total	contract	price	decreased	by	· \$
------	-------	----------	-------	-----------	----	------

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B.</u> The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0003 - Additional Services due to Modified Abatement Approach.

This modification, PS0003 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

 The proposal signed and dated May 20, 2020, at the Firm-Fixed Price of \$5,879.41, for additional work within scope related to a modified abatement approach not allowing air sampling on the 23<sup>rd</sup> or 25<sup>th</sup> floors of the courthouse during abatement activities on the 24<sup>th</sup> floor.

The total contract amount, inclusive of the above changes, is hereby increased by \$5,879.41, from \$14,483,303.77 to \$14,489,183.18.

The period of performance remains unchanged, with a completion date of July 5, 2020.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Amount Obligated	Accounting String	4
\$866,016.00	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1RIL11679IL0205ZZCIPIMP .1.0.	
\$75,000.00	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	
\$996,219.00	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	
\$0.00	EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679,IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	
\$10,710.18	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	
\$0.00	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	

					PAGE	OF
					4	4
TEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
0008	develop CONTINGENCY ABATEMENT PLAN re Option 1 reflecting NO ACCESS to 23rd and 25th floors - design RWA ENV cost FCC to develop CONTINGENCY ABATEMENT PLAN re Option 1 reflecting NO ACCESS to 23rd and 25th floors - design RWA ENV cost Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01 IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP.1.0. Obligated: \$5,879.41  PoP: 06/09/2020 - 08/31/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702		LS	\$5,8	79.41	\$5,879.41

DocuSign Envelope ID: 5C747F58-D48B-4C3E-B3BB-4	436C1A3C89D3		1	T			
AMENDMENT OF SOLICITATION/	MODIFICATION C	F CONTRACT	1. CONTRACT ID C	1	11		
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE 8/24/2020	4 REQUISITION/PURCHAS		5. PROJECT NUM	IBER (If applicable)		
PS0005		EQ5PCCM-20-00		155	1050		
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY (If other than Item 6) CODE 5P1QFB					
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA	ITRACTING TEAM	R5 AMD CAPITAL CONSTRUCTION CONTRACTING TEAM 230 S Dearborn Street CHICAGO, IL 60604 USA					
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et, county, State and ZIP Coo	de)	(X) 9A AMENDMI	ENT OF SOLICITATION	ON NUMBER		
FREDERICK QUINN CORPORATION, TH 103 S CHURCH ST ADDISON, IL 60101 DUNS: (b) (4) Cage Code: (6) (4)			9B. DATED (SI	EE ITEM 11) ATION OF CONTRAC			
CODE	CILITY CODE		12/16/2019				
	ONLY APPLIES TO	AMENDMENTS OF S					
	copies of the amendmen cludes a reference to the soli IPT OF OFFERS PRIOR TO eady submitted, such change mendment, and is received produced by the solid p	t; (b) By acknowledging receitation and amendment nur THE HOUR AND DATE SP may be made by letter or eitor to the opening hour and DIFICATIONS OF COR NUMBER AS DESC Ty) THE CHANGES SET FOR THE ADMINISTRATIVE AUTHORITY OF FAR 43 IT TO AUTHORITY OF:	eipt of this amendment of the service of the servic	on each copy of the of DUR ACKNOWLEDG IN REJECTION OF 1, provided each letter RS. 4.	MENT TO BE YOUR OFFER. If r or electronic		
E. IMPORTANT: Contractor is not	s required to sign this o	locument and return	1 copi	es to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. See attached:  Except as provided herein, all terms and conditions of the doc					l effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O					
		Kathern Williams,					
Jack Hayes, President	150 3175 31715	400 INITED OTATES OF	AMEDICA	l.o	C DATE CIONES		
(b) (6)	15C. DATE SIGNED 08/24/2020	16B. UNITED STATES OF (b) (6)	AMERICA re of Contracting Officer		8/24/2020		
	1 -1 -1 -1 -1	(Signatur	5 51 Contracting Officer				

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
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- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting classific	ation
	Net increase	\$

2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

i)	Total	contract	price	increased	by	\$ 

(ii)	Total	contract	price	decreased	bv	\$
	I Otal	COLICIACE		acorcacoa	$\sim$ y	Ψ

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0005 - Option 2 for Construction and Section 889 Part B.

This modification, PS0005 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

 The attached proposal, signed and dated August 20, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$13,173,595.00, for Option 2 Construction Services.

The purpose of this modification is also to incorporate the following contract clauses:

- 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2020)
  - 1. An earlier version of FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment, is hereby deleted.
  - 2. The full text of the incorporated clause is attached hereto.
- GSAR 552.204-70 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019) is hereby deleted.

The total contract amount, inclusive of the above changes, is hereby increased by \$13,173,595.00, from \$2,031,165.18, to \$15,204,760.18.

The period of performance is hereby adjusted to reflect one single substantial completion date for both Options 1 and 2, and extended to April 29, 2022.

All other terms and conditions shall remain unchanged.

# 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b), insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) Definitions. As used in this clause—

*Backhaul* means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (*e.g.*, connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (*e.g.*, fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means-

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
  - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

- (b) *Prohibition*. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service

that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

- (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <a href="https://dibnet.dod.mil">https://dibnet.dod.mil</a>.
  - (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$9,859,762.11
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1RIL11679IL0205ZZCIPIMP .1.0.	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1RIL11679IL0205ZZCIPIMP .1.0.	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00

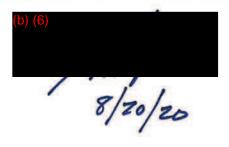
					PAGE	OF
		- V			4	6
ITEM NO,	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	CE	AMOUNT (f)
0011	Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost or daily COVID Disinfecting \$2,545,674.89 TI BA54 portion only (See constr RWA portion CLIN 12) Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost or daily COVID Disinfecting \$2,545,674.89 TI BA54 portion only (See constr RWA portion CLIN 12) Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20. RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIPIMP.1.0. Obligated: \$2,545,674.89  PoP: 12/18/2019 - 04/29/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.	1	EA	\$2,545,67	74.89	\$2,545,674.89
0012	DEARBORN CHICAGO, IL 60604-1702  Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost or daily COVID Disinfecting \$8,993,746.11 cost constr RWA N1824968 portion (See CLIN 11 for TI BA54 portion) Option 2 - Phase 1 Construction, All Ph2 - NOT incl ENV cost or daily COVID Disinfecting \$8,993,746.11 cost constr RWA N1824968 portion (See CLIN 11 for TI BA54 portion) Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20 IL0205ZZ1824968,1RIL11679IL0205ZZCIPIMP.1.0. Obligated: \$8,993,746.11	4	EA	\$8,993,74	6.11	\$8,993,746.11
0013	PoP: 12/18/2019 - 04/29/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702  Option 2 - Electrical Shell Upgrades	1	EA	\$209,05	6.00	\$209,056.00

					PAGE	OF
					5	6
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
	RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIPIMP.1.0. Obligated: \$209,056.00					
	PoP: 12/18/2019 - 04/29/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	,				
0014	Option 2 - 24th Floor Abatement - Environmental (ENV) costs ONLY	î	EA	\$665,8	86.00	\$665,886.00
	PoP: 12/18/2019 - 04/29/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.  DEARBORN CHICAGO, IL 60604-1702					
0015	Option 2 - 23rd Floor Abatement - Environmental (ENV) costs ONLY	1	EA	\$275,9	11.00	\$275,911.00
	PoP: 12/18/2019 - 04/29/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.  DEARBORN CHICAGO, IL 60604-1702					
0016	Option 2 - 23rd Floor Restoration tied to Abatement - Environmental (ENV) costs ONLY \$ 483,321.00 constr RWA N1824968	1	EA	\$483,3	21.00	\$483,321.00

					PAGE	OF
					6	6
TEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
	Option 2 - 23rd Floor Restoration tied to Abatement -					
	Environmental (ENV) costs ONLY \$ 483,321.00 constr					
	RWA N1824968					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07					
	IL0205ZZ1824968.1					
	Obligated: \$483,321.00					
	PoP: 12/18/2019 - 04/29/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	DEARBORN CHICAGO, IL 00004-1702					
				lo .		

### PRICING SHEET #1 for GMP Option 2:

		Project Phase	Proposed (\$)		
Renovation Cost (inclusive of all	Option 2	Construction Stage	a. Fee (Identify as a percentage and lump sum)	(b) (4)	
profits, OH, fringes, etc)			b. Estimated cost of the work - TRADE COSTS		
			c. Estimated cost of the work - GENERAL CONDITIONS		
			d. Estimated CMc Construction Contingency		
			TOTAL Construction Stage (a+b+c+d)	\$13,173,595	



AMENDMENT OF SOLICITATION/N	MODIFICATION C	F CONTRACT	1. CONTRACT ID CO	DDE	PAGE 1	947
PS0006	3. EFFECTIVE DATE			5. PROJECT	NUMBER	(If applicable)
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1Q	FB
R5 AMD CAPITAL CONSTRUCTION CONT 230 S Dearborn Street CHICAGO, IL 60604 USA	TRACTING TEAM	230 S Dearborn	Street	ON CONTI	RACTI	NG TEAM
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	t, county, State and ZIP Cod	de)	(X) 9A. AMENDMEN	NT OF SOLICI	TATION N	UMBER
FREDERICK QUINN CORPORATION, THE 103 S CHURCH ST ADDISON, IL 60101 DUNS: (b) (4) Cage Code: (b) (4)			10A. MODIFICAT 47PF0020C	TION OF CONT	TRACT/O	RDER NUMBE
CODE FACI	ILITY CODE		12/16/2019			
		ATION OF CONTRACT    1   9				
or (c) By separate letter or electronic communication which incle RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP by virtue of this amendment you desire to change an offer alrea communication makes reference to the solicitation and this ame 12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$1,002,925  13. THIS ITEM APP IT MODIFIES THE  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSE NUMBER IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR appropriation data, etc.) SET FORTH IN IT  C. THIS SUPPLEMENTAL AGREEMENT IS E	udes a reference to the solication of the solica	citation and amendment num THE HOUR AND DATE SP may be made by letter or e ior to the opening hour and DIFICATIONS OF CO R NUMBER AS DESC (ty) THE CHANGES SET FO FLECT THE ADMINISTRAT IE AUTHORITY OF FAR 43 IT TO AUTHORITY OF:	mbers. FAILURE OF YOU ECIFIED MAY RESULT I lectronic communication, date specified.  INTRACTS/ORDER CRIBED IN ITEM 14 DRTH IN ITEM 14 ARE M.  TIVE CHANGES (such as .103(b).	UR ACKNOWL N REJECTION provided each  S. I. ADE IN THE C	EDGMEN OF YOU letter or e	T TO BE R OFFER. If lectronic
E. IMPORTANT: Contractor is not is	required to sign this o	locument and return	1 copies	s to the issu	ing offic	e.
See attached.		or 10A, as heretofore chan	ged, remains unchanged F CONTRACTING OFFIC	and in full force CER (Type or p		ot.
ASP CONTRACTOR/OFFEROR	15C. DATE SIGNED		AMERICA		16C. E	ATE SIGNED
	10/13/20		DE 198AF 2488C4UZ		10/1	L3/2020

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number -Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting (	classification	
	Net increase	9	S

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i	Total	contract	price	increased	by	\$	
----	-------	----------	-------	-----------	----	----	--

11:1	エーチール			decreased	L
н١	INTAL	CONTRACT	nrice	necreased	DV 3

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0006 - Security System Installation.

This modification, PS0006 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

• The attached proposal, signed and dated September 28, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$1,002,925.00, for additional work within scope related to a Security System installation as detailed in bulletin #001. The time impact for this contract change, as mutually agreed to, may include up to a 30 calendar day extension to the current substantial completion date, pending the approval of the baseline schedule and a review of this additional scope against the baseline.

The total contract amount, inclusive of the above changes, is hereby increased by \$1,002,925.00, from \$15,204,760.18 to \$16,207,685.18.

The period of performance remains unchanged, with a substantial completion date of April 29, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

1	Accounting String	Amount Obligated
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,859,762.11
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
	EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
	EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

10					PAGE	0F 4 4
TEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	_	AMOUNT (f)
0017	SECURITY SYSTEM INSTALLATION added to OPTION 2 in total of \$1,002,925.00  SECURITY SYSTEM INSTALLATION added to OPTION 2 in total of \$1,002,925.00  Deliverable  PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51  IL0205ZZ2085382.1  Obligated: \$1,002,925.00  PoP: 12/18/2019 - 04/29/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.  DEARBORN CHICAGO, IL 60604-1702		EA	\$1,002,9	25.00	\$1,002,925.00



September 28, 2020

Via email only: kathern.williams@gsa.gov

Ms. Kathern Williams U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #4R2** 

Dear Ms. Williams:

In accordance with direction received from GSA and Construction Support Solutions (CSS), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On August 19, 2020, CSS issued CE005 on behalf of GSA. This CE requires work which is in addition to the requirements of the project. Specifically, CE005 requires pricing for security work as detailed by Bulletin #001 issued by Interactive Design Group. Bulletin #1 includes revised drawings A601, T-001, T-224, T-300, T-400, T-401, and T-403. Pricing for this work has been revised from the ECC format provided in BA#4. The work will be provided in accordance with the pricing detailed on the attached cost breakdown and supporting information. The proposed trade vendor for security is TIC, The Integration Company. USMS confirmed that TIC is a pre-approved vendor for USMS security work. The total cost of the work added by CE005 is \$1,033,013.00. The cost of the work includes a GSA held contingency of \$30,088.00. Prior written approval from GSA will be required to utilize this GSA contingency. Further this GSA contingency will be excluded from the shared savings provision of the contract.

This work will require that the period of performance for the project be extended by THIRTY (30) calendar days. The added time is a result of work in Option #2 Phase 2. Security system device installation, programming, testing and Owner training will occur after completion of the original scope of work. These work items will need to be complete prior to substantial completion and therefore an extension of the period of performance is required. The new period of performance will be 660 days.

As required by contract FQC is unable to proceed with any part of this added scope until approval of this cost is received from GSA.

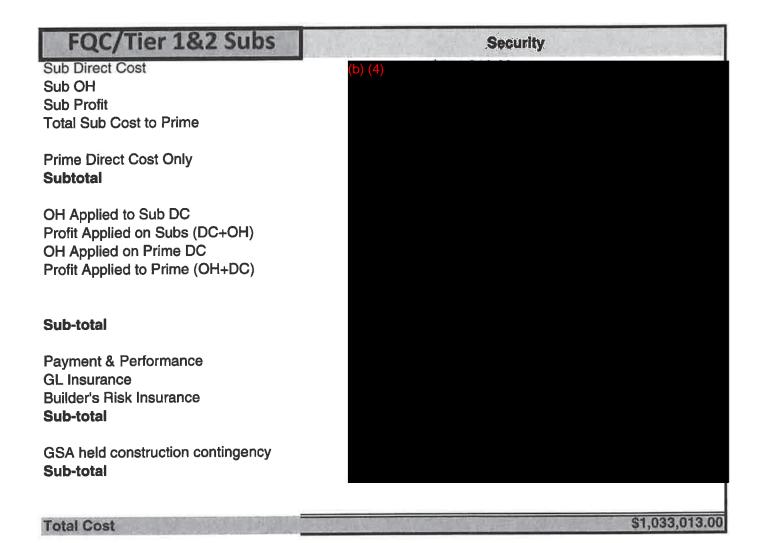
Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

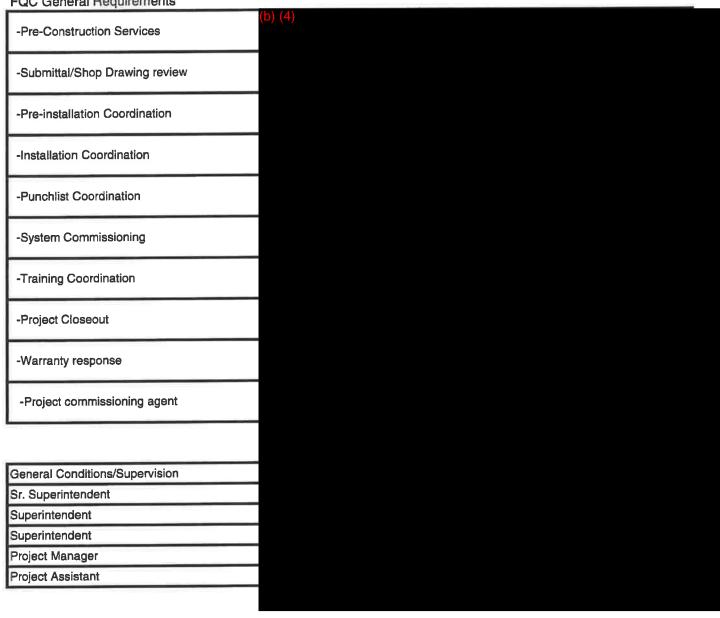
FREDERICK QUINN CORPORATION

(6)		
	Eallonardo, LEED AP tive VP Construction	
Cc:	Carly Thompson / GSA Goran Simic / GSA Daniel Ramirez / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC	(b) (6)
ACCE	PTANCE:	Ms. Kathern Williams

	REQUEST, PROPOSAL, AND ACCEPT		NG CONSTRUCTION CONTR	ACT MODIFIC	ATION	
1. Buildi	ng Name and Address: Tenant Buildout-USM	IS			of 1 Pages	
Everett M Dirksen Federal Courthouse				General Services Administration Public Bulldings Service		
	219 S. Dearborn		47PF0019F0518	— ′	Great Lakes Region	
Dr. Taranta		ontract Number:		-	Great Lakes Region	
		ate of Request:	08/19/20			
	actor Name and Address:					
1	Frederick Quinn Corporation					
	103 S. Church St., Addison, IL 60101	nut aronacal ciar	ned , for the change(s) outlined	i helow as		
	Contractor: Please submit you	modifications to t	the above numbered contract.	Delow as		
	a modification of	REQUE				
7. Items	8. Description		1	9. /	Amount Each Item	
7. Rema	G. Doddipasii	0, ,,,,,,,,		Deduct		
	Provide all necessary labor, materials and equip	ment to accomp	lish the following items of			
	work:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1 1	mork.					
1 1						
	Please provide security costs associated with bulleting	#001 dated 06.0	2 2020			
	Linease blooking seconds coars associated mint polleting	Galea vo.c				
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					I	
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			Sub Total:			
			Total:		\$1,033,013.00	
10 Nor	ne of Requesting Official:	11. Title:			12. Phone:	
Goran S			ficer's Representative		(312) 497-8859	
Goran	лино				and the second of	
Maria	Date:	1				
Signature	₽ale.	PROPOS	SAL			
	The undersigned contractor agrees to pe			mount indicate	d above.	
	No work on any of the changes shall	be started until th	is proposal is accepted by the	Contracting O	fficer.	
13 Com	tractor's Representative	14. Title:			15. Phone:	
Name:	John Fallonardo	2025000000				
(b) (6)		Executiv	ve Vice President - Co	nstruction	630-628-8500	
Signature	Uate. 9/28/2020	1				
orginal or e	7120/18020	ACCEPTA	INCE			
16 Item	s Accepted by the Government:		17. Accepted Amount:			
I.O. MOITE	e moscopiou of the potential	- 1	-	d Amount:		
			Deducte	ed Amount:		
18 Con	tracting Officer	19. Title:			20. Phone:	
	Willi(b) (6)	Contracting Of	ficer		(312) 886-1060	
Taulelli						
Signature	0/13/2020	1				
	ropriation Number:	22. Allotment N	lumber:		23. Contract Change No.:	
2 1. Appl	- Spinosoft i territori		estate and CONDES			



**FQC** General Requirements



FQC Prime Direct Costs \$ 155,400.00

AMENDMENT OF SOLICITATION/		F CONTRACT	1. CO	NTRACT ID CO	DE		F PAGES
2. AMENDMENT/MODIFICATION NUMBER PS0010	3. EFFECTIVE DATE 2/17/2021	4. REQUISITION/PURCHA EQ5PCCM-20-0		TION NUMBER	5. PROJECT	1   NUMBER (	16 If applicable)
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY		an Item 6)	CODE	5P1QFI	3
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA		R5 AMD CAPITA 230 S Dearborn CHICAGO, IL 60	Street		ON CONTI	The property of	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A	A. AMENDMEN	IT OF SOLICIT	TATION NUI	MBER
FREDERICK QUINN CORPORATION, TH 103 S CHURCH ST ADDISON, IL 60101 DUNS:(b) (4) Cage Code:(b) (4)	E		10.	a. dated (see A. modificat 7PF0020C	TON OF CON	TRACT/ORE	ER NUMBE
CODE	CILITY CODE		390750	B. DATED (SE 2/16/2019	E ITEM 13)		
72200	ONLY APPLIES TO	AMENDMENTS OF					
	copies of the amendment cludes a reference to the soli PT OF OFFERS PRIOR TO rady submitted, such change mendment, and is received profits.  PLIES ONLY TO MODE CONTRACT/ORDER SUANT TO: (Specify authorized 14, PURSUANT TO THE ENTERED INTO PURSUANT Acting Parties in accidents.)	t; (b) By acknowledging recitation and amendment nu THE HOUR AND DATE SF may be made by letter or e ior to the opening hour and DIFICATIONS OF CO R NUMBER AS DESi (ty) THE CHANGES SET FO FLECT THE ADMINISTRA IE AUTHORITY OF FAR 43 IT TO AUTHORITY OF:	ceipt of this imbers. FAPECIFIED Neterior collidate special date speci	amendment on AILURE OF YOU MAY RESULT IN OMMUNICATION, prified.  TS/ORDER IN ITEM 14 TEM 14 ARE MA	each copy of the provided each copy of the p	EDGMENT OF YOUR letter or elected	TO BE OFFER. If ctronic
E. IMPORTANT: Contractor is not is	required to sign this of	locument and return	1	copies	to the issu	ing office	
Except as provided herein, all terms and conditions of the documents.  Except as provided herein, all terms and conditions of the documents.  Except as provided herein, all terms and conditions of the documents.  15A. NAME AND THE OFFICE CONTRACTOR/OFFEROR  D) (6)	ument referenced in Item 9A		iged, remai DF CONTRA Gup. Cor	ins unchanged a ACTING OFFICI ntracting Of	and in full force ER <i>(Type or p</i> .	nint)	TE SIGNED
(Signature of person authorized to sign)		, .g.				-	

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	classification	
	Net increase	9	S

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(I) Total co	ntract pric	ce increased	by \$	
--------------	-------------	--------------	-------	--

	l contract			

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0010 - Various Items for Additional Work Within Scope.

This modification, PS0010 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

- The attached proposal CE012, signed and dated, January 22, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$30,162.66, for additional work within scope as requested in Bulletin # 004, dated December 23, 2020, for miscellaneous changes on the 24th floor.
- The attached proposal CE014, signed and dated, February 03, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$34,286.61, for additional work within scope related to the interior ducts cleanout within the 23rd floor work areas, as detailed in the also attached 1137 dated January 25, 2021.
- The attached proposal CE015, signed and dated, February 09, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$13,802.81, for additional work within scope related to cutting and capping all of the supply ducts on the 23rd floor, as detailed in the also attached 1137 dated February 08, 2021.

The total for the three above items is \$78,252.08.

The total contract amount, inclusive of the above changes, is hereby increased by \$78,252.08 from \$17,846,900.16, to \$17,925,152.24.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$333,215.88
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,458,088.52
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$30,162.66
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

					PAGE	OF
					4	5
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0020	Cost associated with Bulletin #4 issued 12/23/20. Misc changes on the 24th floor CE012 (non-Env) - total cost \$ 30,162.66 Cost associated with Bulletin #4 issued 12/23/20. Misc changes on the 24th floor CE012 (non-Env) - total cost \$ 30,162.66 Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$30,162.66  PoP: 02/15/2021 - 06/13/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$30,1	62.66	\$30,162.66
0021	Clean the interior ducts located within the 23rd floor work areas (Env) CE014 - total cost \$ 34,286.61  Clean the interior ducts located within the 23rd floor work areas CE014 (ENV) - total cost \$ 34,286.61  Deliverable  PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS  Contract Type: Firm Fixed Price  EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07  IL0205ZZ1824968.1  Obligated: \$6,857.32  EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07	1	LS	\$34,2	86.61	\$34,286.61
0022	IL0205ZZ2115595.1 Obligated: \$27,429.29  PoP: 02/15/2021 - 06/13/2022  Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702  Cutting and capping of all supply duct on the 23rd floor. The proposal shall include re-connecting ductwork supplies at the end of the abatement phase(s) CE015R (Env) - total cost \$ 13,802.81  Cutting and capping of all supply duct on the 23rd floor. The proposal shall include re-connecting ductwork supplies at the end of the abatement phase(s) CE015R (Env) - total cost \$ 13,802.81	1	LS	\$13,8	02.81	\$13,802.81

					PAGE 5	
EM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR		AMOUNT (f)
	Deliverable	(0)				
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07					
	IL0205ZZ1824968.1					
	Obligated: \$2,760.56					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07					
	IL0205ZZ2115595.1					
	Obligated: \$11,042.25					
	PoP: 02/15/2021 - 06/13/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	DEARBORN CHICAGO, IL 60004-1702					



January 22, 2021

Via email only: david.mazzolini@gsa.gov

Mr. David Mazzolini U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #13

Dear Mr. Mazzolini:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On December 20, 2020, IDA issued Bulletin #4 for the above referenced project. Bulletin #4 details various changes to the work to be competed which have arisen from the submittal and submittal review process. The bulletin revises door openings, revises toilet and shower accessories, revises plumbing fixture types, adds and deducts plumbing fixtures, adds and deducts light fixtures, modifies electrical panelboards and modifies electrical wiring. On December 29, 2020, CSS issued CE012 to document the cost impact of Bulletin #4.

The documents provided in Bulletin #4 include drawings G001, A124.B.2, A302, A303, A304, A311, A402, A601, A602, P000, P124.1, P224.1, E124.1, E224.1, E224.2, E400, E401, E500, E501, E502, E503, and E504.

The total added cost of Bulletin #4 / CE012 is \$30,162.66. Attached find a breakdown and supporting trade contractor proposals detailing the cost.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

FREDERICK QUINN CORPORATION



John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Daniel Ramirez / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE:

Mr. David Mazzolini

				G CONSTRUCTION CONTRAC			
Building Name and Address: Tenant Buildout-USMS     Sycrett M Dirksen Federal Courthouse					Page 1 of 1 Pa		
Everett M Dirksen Federal Courthouse 219 S. Dearborn					General Services Administration Public Buildings Service		
		orn	3. Contract Number:	47PF0019F0518		Lakes Region	
	t Number:	05040		12/29/20	- Great	Lanes Negion	
	st Number:	CE012	5. Date of Request:	12/29/20			
	ctor Name a						
		inn Corporation h St., Addison, IL 60101					
	103 S. Ciluic		ubmit your proposal signe	d, for the change(s) outlined be	low as		
				e above numbered contract.	,1011 43		
		a medite	REQUES				
7. Items		8 Des	cription of Work		9. Amount	Each Item	
7.101110		5. 2 5	• · · · · · · · · · · · · · · · · · · ·	· ·	Deduct	Add	
	Provide all r	necessary labor, materials and	d equipment to accomplis	sh the following items of			
	work:						
						\$30,162.66	
l IF	Please provid	le cost associated with Bulletin	#004 issued 12.23.20.	The state of the s		ψ50,102.00	
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Signature		Date:	200000				
			PROPOSA				
	Т	he undersigned contractor agre	es to perform any or all of	the above changes for the amou	unt indicated above	е.	
10.0				proposal is accepted by the Co		000:	
	ractor's Repr		14. Litle: Exect	utive V.P., Construction	15. Ph		
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(b) (6)		Date: 1/22/20	121		ı		
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	racting Office	r	19, Title:	cer	10000000000000000000000000000000000000	510-5170	
Daniel Ra	amirez		Contracting Office	VC!	(773)	710-0170	
<b>S</b>		Date:	- 1		1		
Signature			22 Alleimant N.	ımher:	22 . Co	ntract Change No.;	
Z1. Appro	opriation Nun	iber.	22. Allotment Nu	INDEL.	23. 00	muact change No.,	



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - 1/21/2021

#### Bulletin # 4 - Updates from Submittal review

Subcontractor Direct Cost

Market Contracting La Force Norman Mechanical Sharlen Electric Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit Total Subcontractor Mark-Ups

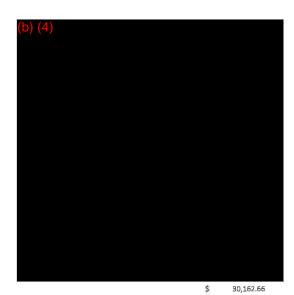
Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost Bulletin #4



. Buildin	g Name and Address: Tenant Bu	Idout-USMS		Page 1 of 1 F	Pages	
E	Everett M Dirksen Federal Courthouse			General Se	rvices Administration	
2	219 S. Dearborn			Public I	Buildings Service	
. Project	t Number:	3. Contract Number: 47PF0	019F0518	Great Lakes Region		
Reque	st Number: CE014	5. Date of Request:	1/25/2021			
	ctor Name and Address:					
	Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101					
		se submit your proposal, signed , for th	ne change(s) outlined l	nelow as		
		diffication or modifications to the above		JC1044 43		
		REQUEST				
. Items	8.	Description of Work		9. Amour	nt Each Item	
				Deduct	Add	
	Provide all necessary labor, materials work:	and equipment to accomplish the fo	ollowing items of			
	Please provide cost to clean the interior careas.	f ducts located within the 23rd floor as	bestos work		\$34,286.61	

PROPOSAL

The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above.  No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer.							
13. Contractor's Representative Name: John Eallonardo b) (6)	2/3/2021	14. Title:	Executive V.P., Construction	15. Phone: 630.628.8500			
	ZI OI Z OZ I	400	EDTANCE	1			

16. Items Accepted by the Government:

17. Accepted Amount:

Added Amount: Deducted Amount:

18. Contracting Officer Daniel Ramirez

19. Title:

20. Phone: (773) 610-5170

Signature

Date:

Date:

21. Appropriation Number:

22. Allotment Number:

Contracting Officer

23. Contract Change No.



February 3, 2021

Via email only: david.mazzolini@gsa.gov

Mr. David Mazzolini U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #15** 

Dear Mr. Mazzolini:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On January 6, 2021, FQC submitted an abatement plan for the ACM remediation work on the 23rd Floor as indicated by Bulletin #3. The abatement plan was returned for modifications by CSS on January 11, 2021. FQC re-submitted the abatement plan on January 15, 2021 and the abatement plan was returned to FQC by CSS marked "Approved as Noted" on January 18, 2021. The abatement process in the "Approved as Noted" plan requires FQC to add new work to the 23rd floor scope of work. Specifically, FQC is required to hire a specialty contractor to clean the interior of ductwork after abatement. This work will be completed on a zone-by-zone basis. The ductwork to be cleaned in each zone is that within the work area which serves areas on the 23rd floor. The PIU ductwork which feeds the 24th floor is excluded from this proposal. On January 25, 2021, CSS issued CE014 to document the cost of duct cleaning.

The total added cost of the work detailed by CE014 is \$34,286.61. Attached find a breakdown and supporting trade contractor proposal detailing the cost.

In order to maintain the project schedule related to work on the 23rd floor, this proposal excludes badging and background checks for employees of the proposed specialty contractor. In order to comply with building security requirements a security escort for the specialty contractor must be provided by GSA while this work is ongoing. FQC will provide advance notice of this work in order to allow GSA time to coordinate escort personnel.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

DEDICK OF HINN CORPORATION

John Eallonardo, LEED AP **Executive VP Construction** 

Cc: Carly Thompson / GSA Goran Simic / GSA Daniel Ramirez / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC

> Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE:

Mr. David Mazzolini



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - 2/3/2021

#### CE014 - 23rd Floor Duct Cleaning

Subcontractor Direct Cost

Kleen Air

Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost CE # 14



\$ 34,286.61

Everet M Dirksen Federal Courthouse 219 S. Deaton	4 Duileis	- Name		- CANADA AND AND AND AND AND AND AND AND AN		RING CONSTRUCTIO	ON CONTRA			200		
2. Project Number: MA 3. Contract Number: 47PF9019F0518 Public Buildings Service Great Number: MA 3. Contract Number: 47PF9019F0518 Public Buildings Service Great Number: MA 5. Date of Request: 208/2021 Public Buildings Service Great Number: C6015 S. Date of Request: 208/2021 Public Buildings Service Great Number: MA 5. Date of Request: 208/2021 Public Buildings Service Great Number: MA 5. Date of Request: 208/2021 Public Buildings Service Great Number: MA 5. Date of Request: 208/2021 Public Buildings Service Great Number: MA 5. Date of Request Number: Number: MA 5. Date of Request Number: Number: MA 5. Date of Request Number: N		•							Page 1 of 1 Pages			
2. Project Number: NA 3. Contract Number: 47PF0019F0518  Sheat set Number: 28015  S. Contract Number: 28015  S. Contract Number: 2802021  S. Contract Number: 2802021  S. Contract Number: 2802021  S. Contract Number: 2802021  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modification or modification to the above numbered contract: REQUEST  7. Items  8. Description of Work: 9. Amount Each Item Deduct Add  Provide all necessary labor, materials and equipment to accomptish the following Items of work:  Please provide a detailed cost proposal for cutting and capping of all supply duct on the 23rd floor, The proposal shall include re-connecting ductwork supplies at the end of the abatement phase(s).  Sub Total: 513,802.81  10. Name of Requesting Official: 61. Title: 62. Contracting Officer's Representative (312) 497-8559  The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until high proposal is accepted by the Contracting Officer.  14. Title: 630.028.8500  14. Title: 630.628.8500  15. Contracting Officer  16. Items Accepted by the Government: 19. Title: 773 810-5170  16. Items Accepted by the Government: 19. Title: 773 810-5170  17. Accepted Amount: Deducted Amount: 19. Title: 773 810-5170  18. Contracting Officer  19. Title: 773 810-5170				Tillouse								
4. Request Number: CED15   5. Date of Request: 2/8/2021  5. Contractor Name and Address: Flederick: Quinn Carponation 103 S. Church St., Addison. IL 80101  103 S. Church St., Addison. IL 80101  7. Remit				3. Cor	ntract Number:	47PF0019F0518				-		
8. Contractor Name and Address: Frederick Quint Corporation 103 S. Church St., Addison, It. 80101 Contractor: Pease submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST 7. Name 8. Description of Work Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide a detailed cost proposal for cutting and capping of all supply duct on the 23rd floor. The proposal shall include re-connecting ductwork supplies at the end of the above tenangs for the amount indicated above.  The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above.  No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer  13. Contractor's Representative  14. Title:  29,2021  ACCEPTANCE  15. Title:  16. Items Accepted by the Government:  17. Accepted Amount:  Deduct Add Amount:  Provide all necessary labor.  Added Amount:  Deduct Add Amount:  Provide all necessary labor.  18. Contracting Officer  Date:  19. Title:  Contracting Offi							021					
Frederick Quin Corporation  Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract.  REQUEST  7. Items  8. Description of Work  Provide all necessary labor, materials and equipment to accomplish the following items of work:  Please provide a detailed cost proposal for cutting and capping of all supply duct on the 23rd floor. The proposal shall include re-connecting ductwork supplies at the end of the abatement phase(s).  S13,802.81  10. Name of Requesting Official:  Contracting Officer's Representative  Date:  PROPOSAL  The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer  14. Title:  Executive Vice President, Construction  ACCEPTANCE  17. Acceptance  18. Contracting Officer  Added Amount:  Deductd Amount:  Deductd Add Amount:  Deductd Amount:				0. 50.	0 01110440011	27072						
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February 9, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD – USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #14R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On January 6, 2021, FQC submitted an abatement plan for the ACM remediation work on the 23rd Floor as indicated by Bulletin #3. The abatement plan was returned for modifications by CSS on January 11, 2021. FQC re-submitted the abatement plan on January 15, 2021 and the abatement plan was returned to FQC by CSS marked "Approved as Noted" on January 18, 2021. The "Approved as Noted" abatement plan requires FQC to add new work to the abatement process and modifies the process for abatement from the original design requirements. Specifically, FQC is required to cut and cap and install a critical barrier on supply and exhaust ductwork as it enters the regulated area. After completion of abatement the ductwork must be reconnected. Additionally, demolition of the ceilings is required to be performed minimizing dust generation. On February 1, 2021, CSS issued CE015 to document the cost impact of the additions and modifications to the requirements for ACM abatement on the 23rd floor. On February 3, 2021 FQC forwarded BA # 14 for approval of the added cost for the work detailed by CE 015.

On February 3, 2021 BA #14 was reviewed by CSS, GSA & FQC. GSA determined that the proposed cost exceeded the projects funding. As a result, on February 8, CSS issued CE015R. CE 015R limits the scope of added work to cutting, capping, and subsequent reconnection of ductwork. The total added cost of the work detailed by CE015R is \$13,802.81. Attached find a breakdown and supporting trade contractor proposal detailing the cost.

Because of the scope reductions between CE 15 and CE 15R FQC is unable to proceed with abatement on the  $23^{\rm rd}$  floor pending additional information from GSA / CSS. It is FQC's understanding that GSA / CSS will be performing baseline and post abatement testing of existing ductwork in the 23rd floor work areas for ACM. It is FQC understanding that baseline and post abatement testing will eliminate the need for demolition of ceilings to be performed with minimal dust generation. When FQC is informed of the testing protocol and results, we will be able to review the "Approved as Noted" abatement plan and determine what modifications to the abatement process are necessary.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

February 9, 2021 Mr. D. Ramirez EMD – USMS BA# 14R2 p. 2

Sincerely,

EDEDEDICK OHIMM CORPORATION

(b) (6)

Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE: \_\_\_\_\_ Mr. Daniel Ramirez



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

#### PRICE PROPOSAL BREAKDOWN - 2/8/2021

#### CE015R - 23rd Floor Abatement Revisions

Subcontractor Direct Cost

Helm Inc.
Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

Subcontractor Bonds Helm Mechanical

Total subcontractor cost to FQC

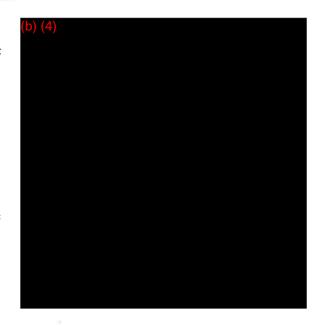
Total FQC Direct Cost

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost CE # 15R



13,802.81

\$ 13,802.81

Docusign Envelope ID. 3252ECDB-A6DD-46A9-9632-	1. CONTRACT ID CODE			PAGE (	OF PAGES		
AMENDMENT OF SOLICITATION/	MODIFICATION O	FCONTRACT			1	15	
2. AMENDMENT/MODIFICATION NUMBER PS0011	3. EFFECTIVE DATE 2/26/2021	4. REQUISITION/PURCHASI		5. PROJECT	NUMBER	(If applicable)	
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY (	lf other than Item 6)	CODE	5P1QF	В	
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA	ITRACTING TEAM	R5 AMD CAPITAL CONSTRUCTION CONTRACTING TEAM 230 S Dearborn Street CHICAGO, IL 60604 USA					
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et. county, State and ZIP Cod	)   e)	(X) 9A. AMENDMEN	NT OF SOLICI	TATION NU	JMBER	
FREDERICK QUINN CORPORATION, TH	-	ĺ					
103 S CHURCH ST ADDISON, IL 60101			9B. DATED (SEE	ITEM 11)			
Cage Code (6) (4)			10A. MODIFICA 47PF0020C		TRACT/OR	DER NUMBE	
			10B. DATED (SE	E ITEM 13)			
	CILITY CODE	MENDAENTO OF C	12/16/2019				
11. IHISTIEN	ONLY APPLIES TO	AMENUMENTS OF S	OLICITATIONS	100000			
	copies of the amendment; cludes a reference to the solic PT OF OFFERS PRIOR TO T addy submitted, such change in nendment, and is received prior of the solic PT OF OFFERS PRIOR TO TO A submitted, such change in nendment, and is received prior of the solic PLIES ONLY TO MODE CONTRACT/ORDER SUANT TO: (Specify authority properties in the solic PLIES ONLY TO THE TEM 14, PURSUANT TO THE ENTERED INTO PURSUANT acting Parties in according Parties in according to the solic PLIES OF THE SUANT TO THE ENTERED INTO PURSUANT acting Parties in according to the solic PLIES OF THE SUANT TO THE ENTERED INTO PURSUANT ACTING PARTIES IN ACCORDING TO THE SUANT TO THE ENTERED INTO PURSUANT ACTING PARTIES IN ACCORDING TO THE SUANT TO THE ENTERED INTO PURSUANT TO THE ENTERED INTO PURSUANT ACTING THE SUANT TO THE ENTERED INTO PURSUANT TO THE E	(b) By acknowledging receitation and amendment number that the HOUR AND DATE SPETTING THE HOUR AND DATE SPETTING TO THE OPENIOD OF THE CHANGES SET FOR THE CHANGES SET FOR THE ADMINISTRATE AUTHORITY OF FAR 43.	ipt of this amendment or obers. FAILURE OF YOUR ECIFIED MAY RESULT I dectronic communication, date specified.  NTRACTS/ORDER RIBED IN ITEM 14 RTH IN ITEM 14 ARE MINISTED IN ITEM 14  IVE CHANGES (such as 103(b).	each copy of UR ACKNOWL N REJECTION provided each RS. L.	EDGMENT NOF YOUR letter or ele	TOBE OFFER. If ectronic	
E. IMPORTANT: Contractor is not is	s required to sign this do	ocument and return	1 copie	s to the issu	uing office	Э.	
Except as provided herein, all terms and conditions of the doc  15A. NAME AND TITLEST SIGNER TOP A CONSTRUCTION (OFFICE PORT)  LED CONTRACTOR (OFFICE PORT)	nument referenced in Item 9A	or 10A, as heretofore chang 16A. NAME AND TITLE OF Daniel Ramirez, Co	ged, remains unchanged F CONTRACTING OFFIC Ontract Specialist	and in full forc	orint)		
15B CONTRACTOR/OFFEROR	2/2L/Z)	(b) (6)			16C. D/ 2/26/	ATE SIGNED	
(Signature of parson authorized to sign)	8	(Signatur	e of Contracting Officer)				

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increase	e \$	S

(2)	Accounting classification	 
	Net decrease	\$ 

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

١

(ii	) Total	contract	price	decreased	by	\$	
-----	---------	----------	-------	-----------	----	----	--

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0011 - Various Items for Additional Work Within Scope.

This modification, PS0011 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

- The attached proposal CE013, signed and dated, February 11, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$27,427.82, for additional work within scope as requested in Bulletin # 005, dated January 21, 2021, and as also detailed in the attached 1137 dated January 22, 2021, for security hatches on the 24th floor.
- The attached proposal CE016, signed and dated, February 11, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$8,498.36, for additional work within scope related to the 23rd floor work, as detailed in the also attached 1137 dated February 08, 2021.

The total for the above items is \$35,926.18.

The total contract amount, inclusive of the above changes, is hereby increased by \$35,926.18 from \$17,925,152.24 to \$17,961,078.42.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,464,887.21
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$57,590.48
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,002,925.00

					PAGE	OF
	T			1	4	4
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0023	CE013: Provide (furnish and install) security hatches on the 24th floor per Bulletin 5 issued by IDEA on 1/21/21 (NON ENV) - \$ 27,427.82 CE013: Provide (furnish and install) security hatches on the 24th floor per Bulletin 5 issued by IDEA on 1/21/21 (NON ENV) - \$ 27,427.82 Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$27,427.82 PoP: 02/15/2021 - 06/13/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$27,4	27.82	\$27,427.82
0024	CE016: Added cost to switch from specified fireproofing (Monokote MK-10HB to blue-green Retroguard RG) on the 23rd floor. (ENV) - \$ 8,498.36 CE016: Added cost to switch from specified fireproofing (Monokote MK-10HB to blue-green Retroguard RG) on the 23rd floor. (ENV) - \$ 8,498.36 Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07 IL0205ZZ2115595.1 Obligated: \$6,798.69  EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07 IL0205ZZ1824968.1 Obligated: \$1,699.67  PoP: 02/15/2021 - 06/13/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$8,4	98.36	\$8,498.36

	REQUEST, PROPOSAL, A		CE COVERI	NG CONSTRUC	TION CONTR					
1. Build	Building Name and Address: Tenant Buildout-USMS					Page 1 of 1 Pages				
	Everett M Dirksen Federal Courthouse	е					General Services Administration			
	219 S. Dearborn						Public Buildings Service			
2. Proje	ct Number:		ntract Number: 47PF0019F0518				Great Lakes Region			
	est Number: CE013	5. Date o	of Request:	0.	1/22/21					
6. Contr	ractor Name and Address:									
	Frederick Quinn Corporation									
	103 S. Church St., Addison, IL 60101		101-75							
		ase submit your				below as				
	a mo	odification or mod			ered contract.					
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7. Items	8.	Description of V	vork			Deduc		Each Item Add		
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	Provide all necessary labor, materials	s and equipmen	it to accomp	lish the followi	ng items or					
	work:				- 1					
					- 1					
	Bl	stabas nas Dullai	tin #OE datad	1 21 2021	- 1			\$27,427.82		
	Please provide costs to install security ha	atches per Bullet	tin #U5 dated	1.21.2021	- 1					
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				(	Sub Total:					
				_	Total:			\$27,427.82		
10 Non	ne of Requesting Official:	14	1. Title:				12. Ph			
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Goran	Jiiiio	ľ	January O	50. 5 1 (0)10001		(012) 401 0000				
Clarent	Date:	- 1					1			
Signature	Date.		PROPO	SAI			1			
	The undersigned contractor	agrees to soft	Contractor Company	-C-07/10	nage for the or	nount indicat	ed above			
	No work on any of the ch	agrees to penor	in any or all (	is proposal is a	cented by the	Contracting (	Officer			
10.0		100					15. Ph	one.		
	tractor's Representative		4. Tille.	xecutive Vice P	esident, Cons	ruction				
(b) (6)		1					630	-628-8500		
	2/	/11/2021								
orginotore			ACCEPT	ANCE						
16 14	no Accorded by the Covernment:		AUGEPTI	17. Accepted A	mount:					
lo. item	ns Accepted by the Government:			17. Accepted A		d Amount:				
				1		ed Amount:				
10 0-	tracting Officer	I4	9. Title:		Deddoll	A MINUMIL	20. Ph	one.		
Land to the control of the control o	stracting Officer		9. Title: Contracting O	fficer				610-5170		
Daniei	Ramirez		onu acting O	IIIOEI			(1.3)	710-0170		
0.	Date:						1			
Signature			2. Allotment	Number			23 Co	ntract Change No.:		
ZI. App	ropriation Number:	12	4. Alloument	Number.			25.00	maor onlinge No.		
							1			



February 11, 2021

Via email only: Daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #19

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On January 21, 2021, IDA issued Bulletin #5 for the above referenced project. The Bulletin provided details for access panels within secure areas of the 24<sup>th</sup> floor. This work is in addition to the original project requirements. On January 22, 2021, CSS issued CE013 to document the cost of materials and installation of secure access hatches.

The total added cost of the work detailed by CE013 is \$27,427.82. Attached find a breakdown and supporting trade contractor proposal detailing the cost.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

EDEDEDICK OHINN CORPORATION

(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE:	
	Mr. Daniel Ramirez



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

### PRICE PROPOSAL BREAKDOWN - 2/11/2021

### CE013 - 24th Floor Access Hatches

Subcontractor Direct Cost

Valley Security Company

Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

Subcontractor Bond Costs Valley Security Company

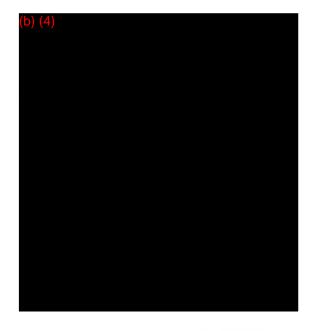
Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost CE # 13



\$ 27,427.82

\$ 27,427.82



### USMS 24TH FLOOR RENOVATION at the EM Dirksen US Federal Courthouse

Architect of Record:

**Interactive Design Architects** 

Owner:

**General Services Administration** 

CMa:

**Construction Support Solutions** 

CMc:

Fredrick Quinn Corporation

**Bulletin No.** 

**BULLETIN 05 – SECURITY CEILING ACCESS PANELS** 

Date:

01.21.2021

This Bulletin is issued to revise technical scope/information in the drawings or specifications. Revisions are subject to the general requirements of the Contract Documents.

**Drawing Modifications:** (revisions are shown clouded)

NONE

**Drawing New Sheets:** (sheet numbers are clouded)

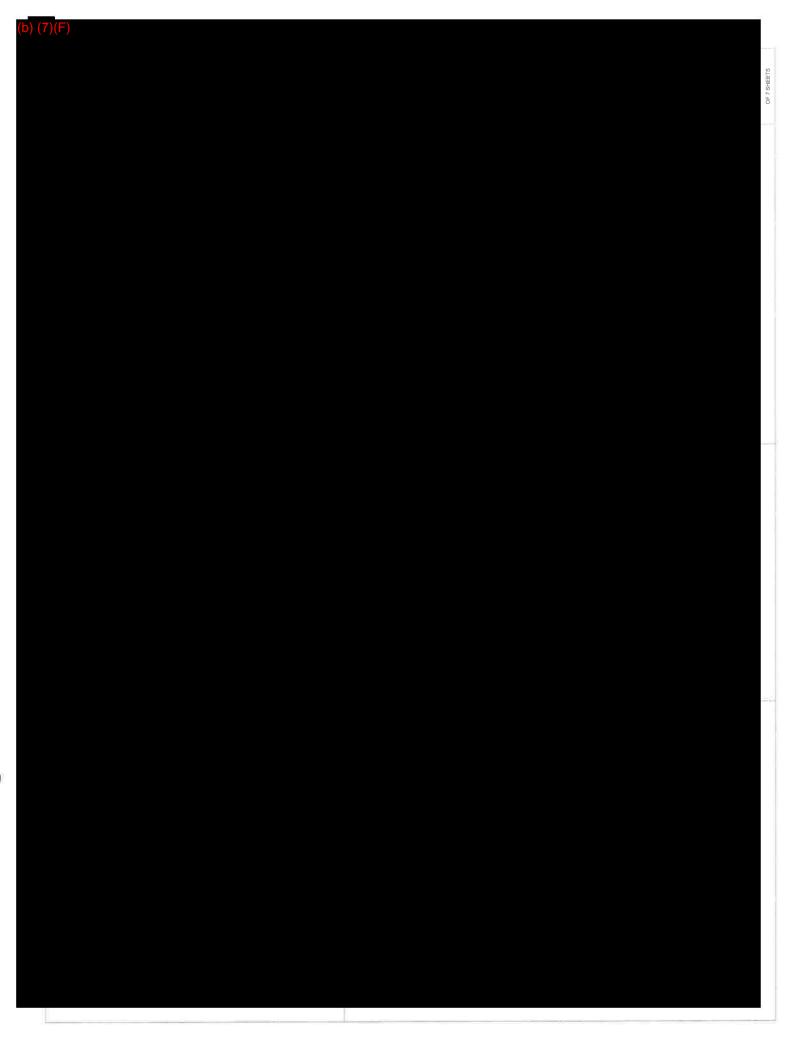
MEP003 - MEP COORDINATION DIAGRAM - SECURITY CEILING ACCESS PANELS

Specification Modifications: (revisions are shown in BOLD text)

NONE

Prepared by:

Melissa Clark, Interactive Design Architects



# DOOR MOUNTED FOR SMALL SWINGING DOORS

Maximum security.

(b)(7)(E)

**DEADLOCK** 

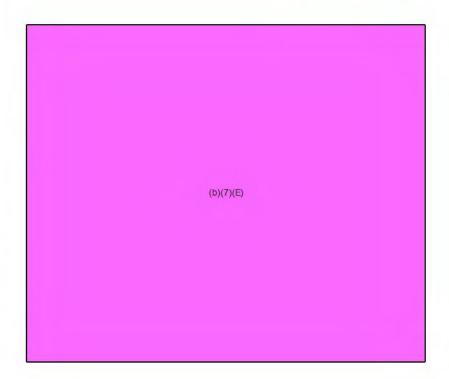
(b)(7)(E)

## **APPLICATION:**

For small swinging doors on access panels, plumbing chases, control cabinets, etc.

## **FUNCTION:**

Key activated locking and unlocking.





# DOOR MOUNTED FOR SMALL SWINGING DOORS

Maximum security.

## STANDARD FEATURES:

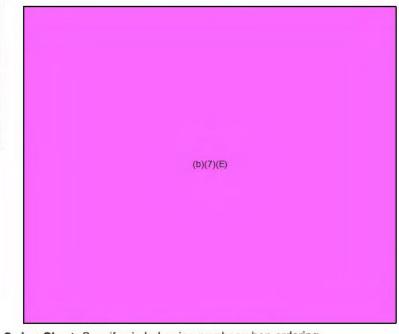
- · Mechanical deadlock
- (b)(7)(E)

D2

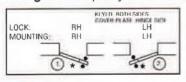
Mounting fasteners

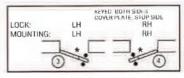
**OPTIONAL FEATURES:** 

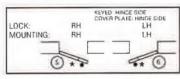
(b)(7)(E)

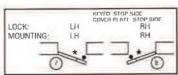


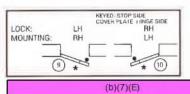
Swing Chart: Specify circled swing number when ordering,

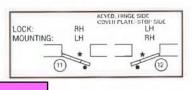












## TECHNICAL DATA:

(b)(7)(E)



Building Name and Address: Tenant Buildout-USMS     Everett M Dirksen Federal Courthouse	ANCE COVERING CONSTRUCTION CONTRAC	Page 1 of 1 P	
219 S. Dearborn	ntract Number: 47PF0019F0518		Lakes Region
	te of Request: 02/08/21		<b>3</b>
6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101		'	
Contractor: Please submit yo	ur proposal, signed, for the change(s) outlined b nodifications to the above numbered contract.	elow as	
a modification of r	REQUEST		
7. Items 8. Description of		9. Amoun	t Each Item
		Deduct	Add
Provide all necessary labor, materials and equipm work:  Please provide added to cost swith from specified More			\$8,498.36
guard RG on the 23rd floor.	Sub Total:		
	Total:	Lio Bi	\$8,498.36
10. Name of Requesting Official: Goran Simic Signature Date:	11. Title: Contracting Officer's Representative	12. Pr (312)	ione: 497-8859
No.	PROPOSAL		
The undersigned contractor agrees to pe	rform any or all of the above changes for the amo be started until this proposal is accepted by the C	ount indicated abov ontracting Officer	e.
13. Contractor's Representative	14. Title: Executive Vice President, Construc	tion 15. Pi	none: 630-628-8500
2/11/2021	ACCEPTANCE		
16. Items Accepted by the Government:	17. Accepted Amount:		
18. Contracting Officer Daniel Ramirez	19. Title: Contracting Officer	20. Pf (773)	none: 610-5170
Signature Date: 21. Appropriation Number:	22. Allotment Number:	23. Co	ontract Change No.:



February 11, 2021

Via email only: Daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #19

Dear Mr. Ramirez:

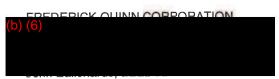
In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On February 2, 2021, FQC forwarded for review RFI #14. The RFI requested verification of the type of spray fireproofing material to be used on the project. On February 9, 2021 IDA issued a response to the RFI which changed the spray fireproofing material in a portion of the project. On February 8, 2021, CSS issued CE 016 to document the change in the cost of the materials.

The total added cost of the work detailed by CE016 is \$8,498.36. Attached find a breakdown and supporting trade contractor proposal detailing the cost.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,



**Executive VP Construction** 

Cc:

Carly Thompson / GSA Goran Simic / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE:		
	Mr. Daniel Ramirez	



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

### PRICE PROPOSAL BREAKDOWN - 2/11/2021

### CE016 - Spray Fireproofing Materials

Subcontractor Direct Cost

Spray Insulations, Inc.

Total Subcontractor Cost to FQC

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

Subcontractor Bond Costs
Spray Insulations, Inc.

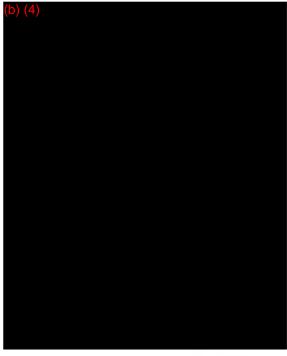
Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 

Total Added Cost CE # 16



\$ 8,498.36

DocuSign Envelo	pe ID: 70FF5E2A-8256-411F-B92	7-D44B3EF0C8AD							
	MENT OF SOLICITATION		F CONTRACT	1. CONTRA			PAGE 1		PAGES 9
	MODIFICATION NUMBER	3. EFFECTIVE DATE 8/18/2021	4. REQUISITION/PURCHAS		NUMBER	5. PROJEC	T NUMBE	R (If a <sub>l</sub>	oplicable)
PS0017			EQ5PCCM-20-0						
6. ISSUED BY	CODE	5P1QFB	7. ADMINISTERED BY	(If other than Ite	m 6)	CODE	5P1C	!FB	
R5 AMD CA 230 S Dearb	PITAL CONSTRUCTION Corn Street	ONTRACTING TEAM	R5 AMD CAPITA 230 S Dearborn		RUCTIC	ON CONT	RACTI	NG <sup>-</sup>	ГЕАМ
CHICAGO, I	L 60604 USA		CHICAGO, IL 60	604 USA					
8. NAME AND AD	DRESS OF CONTRACTOR (Number,	street, county, State and ZIP Coo	de)	(X) 9A. AN	/ENDMEN	T OF SOLIC	I NOITATI		ER
FREDERIC	QUINN CORPORATION,	THE							
103 S CHUF	RCH ST			9B. DA	TED (SEE	ITEM 11)			
ADDISON, I	L 60101				,	,			
DUNS: (b) (4	-)			10A. M	ODIFICAT	ION OF CON	ITRACT/C	RDER	NUMBE
Cage Code:	(b) (4)			47PF	-0020C	0007			
		I			•	E ITEM 13)			
CODE	44 TUIO I	FACILITY CODE	AMENDMENTO OF		6/2019				
	11. 111511	TEM ONLY APPLIES TO	AMENDMEN 15 OF	SULICITATI	ONS			—	
The above n	umbered solicitation is amended as set	t forth in Item 14. The hour and d	ate specified for receipt of 0	Offers is e	extended.	is n	ot extende	ed.	
	wledge receipt of this amendment prior	· ·		, ,		,			
	items 8 and 15, and returning								
. , , .	letter or electronic communication which IE PLACE DESIGNATED FOR THE RE								
	nendment you desire to change an offe								
	akes reference to the solicitation and th	<u>.</u>	ior to the opening hour and	date specified.					
	G AND APPROPRIATION DATA (If req Obligation Amount: \$7,187								
		APPLIES ONLY TO MOD THE CONTRACT/ORDER							
CHECK ONE A.	THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authori	ty) THE CHANGES SET FO	ORTH IN ITEM 1	4 ARE MA	ADE IN THE (	CONTRAC	T ORI	DER
	NUMBER IN ITEM 10A.								
B.	THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				s (such as	changes in pa	aying offic	е,	
IVI	THIS SUPPLEMENTAL AGREEMEN flutual agreement of the Co			3-103 (a)(3	3).				
D.	OTHER (Specify type of modification	and authority)							
E. IMPORTAL	NT: Contractor is not	is required to sign this d	document and return		copies	to the issu	uing offi	ce.	
	N OF AMENDMENT/MODIFICATION (	Organized by UCF section headii	ngs, including solicitation/co	ontract subject m	natter wher	re feasible.)			
See attached	d:								
E	al become a little construction of the							1	
	d herein, all terms and conditions of the	document referenced in Item 9A	16A. NAME AND TITLE C					Ct.	
ISA. NAIVIE AND	TITLE OF SIGNER (Type or print)		Daniel Ramirez, C			ER (Type of p	oririt)		
	ardo - Executive Vice Presi				<u> </u>		l		
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	- AMERICA		<b>-</b>	16C.	DATE :	SIGNED
(b) (6)			(b) (6)				8/1	L8/20	021
(Sign	ature of person authorized to sign)	08/17/21	(Signatu	re of Contracting	g Officer)		_		

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

<ul><li>(i) Total contract price increased</li></ul>	by	by	\$	
--	----	----	----	--

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0017 - Additional Work Within Scope due to Building Dock.

This modification, PS0017 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

The signed, attached proposal CE031, signed and dated August 16, 2021, for a
Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$7,187.96, for
additional work within scope related to successfully unloading detention panels and
equipment at the loading dock, while avoiding the dock's structural damage, which
occurred due to unforeseen circumstances unrelated to this project.

The GMP is hereby increased by \$7,187.96, from \$16,741.961.69, to \$16,749,149.65.

The FFP remains unchanged at \$1,547,182.42.

The total contract amount, inclusive of the above changes, is hereby increased by \$7,187.96, from \$18,289,144.11 to \$18,296,332.07.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$7,187.96
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
				1	4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0029	CE5031 Loading Dock Issues and Panel Delivery	1	LS	\$7,1	87.96	\$7,187.96
	On August 5, 2021 FQC was notified that GSA property was					
	having to remove the shoring from the loading dock. FQC was					
	notified that they would have to find a new means of					
	delivery for the detention panels being delivered on August					
	20, 2021. FQC determined the most cost effective route to					
	maintain the schedule would be to use a lull to load and					
	extend the delivered detention panels 20' to land the panels					
	onto the loading dock platform. FQC calculated that (8)					
	deliveries of detention panels will require an additional					
	(2) hours of offloading. There are (8) personnel required to					
	unload the detention panels. FQC has also requested 16					
	supervision hours to accommodate the work, as this is 8					
	shifts extended by 2 hours per shift. CSS reviewed the					
	proposal and finds it to be fair and reasonable. On 08/16/21					
	it was discussed that the loading dock would only be					
	affected for the deliveries on 08/20/21 and 08/27/21. FQC's					
	proposal was updated accordingly. CSS reviewed the proposal					
	updated on 08/16/21 and finds it fair and reasonable.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.					
	RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CIPIMP.1.0.					
	Obligated: \$7,187.96					
	PoP: 12/18/2019 - 06/13/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	I.	1		1	1	



August 16, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #47R** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modification to the original scope of work as a change to the project:

On August 5, 2021, FQC was informed by GSA of a change to the availability of the onsite loading dock. Specifically, FQC was notified that access to the loading dock will not be allowed within 20 ft. of the dock until September 2, 2021. As of September 3, 2021, normal access to the loading dock is anticipated. The limitation is due to concerns with the structural integrity of the area in question. The structural concerns are not a result of work on this project. Limitations to access to the loading dock will impact the project. This BA is presented to specifically address the impact of dock access limitation on the delivery of detention wall panels and detention ceilings. GSA reviewed the limitations with FQC and as a result FQC considered three options to overcome the limited dock access. The pricing presented below has been determined to have the least cost and schedule impact.

FQC proposes to provide added manpower as required to unload and handle detention wall panels and ceilings at the EMD loading dock while remaining outside of the impacted area. This will be accomplished via the use of a lull with the lifting capacity to span over the impacted area to the dock platform. Due to the weight of the materials, it will be necessary to breakdown the loads into more trips than necessary with direct access to the loading dock. The additional trips result in added unloading time.

Attached is a trade contractor proposal and a summary recap in support of the cost impact of limited dock access on the delivery and unloading of detention walls and ceilings. The total firm fixed price added cost as a result of the limitations on dock access is \$7,187.96

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Approval is required to maintain work scheduled for August 20, 2021. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the acceptance.

Sincerely,

FREDERICK QUINN CORPORATION

(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Irene Kazazakis / GSA Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jeff Field/ FQC Accounting / FQC

(b) (6)

8/18/2021

ACCEPTANCE:
CONSTRUCTION MANAGEMENT

DESIGN BUILMY, Danien Ramire 2NSTRUCTION

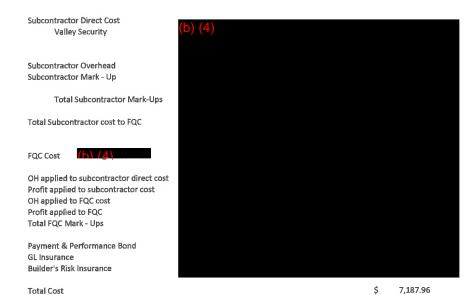
103 S. Church Street, Addison, Illinois 60101 630.628.8500 • fax: 630.628.8595 www.fquinncorp.com

		The second secon		NG CONSTRUCTION CONT	W. Albert		
1. Build		uildout-USMS	5			ge 1 of 1 P	ages vices Administration
	Everett M Dirksen Federal Courthous 219 S. Dearborn	5 <b>C</b>					uildings Service
2. Proje	ct Number:	[3. Con	tract Number:	47PF0019F0518			Lakes Region
	est Number: CE031		e of Request:	8/12/2021			
	ractor Name and Address:						
	Frederick Quinn Corporation						
	103 S. Church St., Addison, IL 60101	se submit vou	ir proposal sign	ned , for the change(s) outlin	ed below as	3	
				the above numbered contract			
			REQUE	ST		Page 1 19	
7. Items	8.	. Description o	f Work		1000	9. Amount	Each Item Add
_	Provide all necessary labor, materia	le and aquinr	mont to accom	nlich the following items	Dec	Juci	Add
	of work:	iis ailu equipi	ment to accom	plish the following items			
	Please provide cost of additional manp panels and equipment at the loading do the dock.						\$7,187.96
					1		
					1		
					1		
					1		
	ľ				1		
					1		
					l		
				Sub Total:			
				Total:			87.96
	ne of Requesting Official: azazakis		11. Title:	fficer's Representative		12. Ph	one: 197-8859
irene K	azazakis		Contracting Of	micer's representative		(012)	191-0009
Signature	Date:						
			PROPOS				
	The undersigned contractor	agrees to perf	orm any or all o	of the above changes for the is proposal is accepted by the	amount ind	icated abou	ve.
13. Cor		anges snan be		tive Vice Pres		15. Ph	one: (630)
Name:	tractor's Representative John Eallonardo				ruent	- 1	(630)
(D) (6)	, 8	/16/21	Co	nstruction		62	8-8500
2	ie:		ACCEPTA	ANCE		_!	
16. Iten	ns Accepted by the Government:		A OPENING A DATE OF THE PROPERTY OF	17. Accepted Amount:			
					ded Amount cted Amoun		
	stracting Officer		19. Title:			20. Ph	minicipal and a second a second and a second a second and
	Ra <mark>(b) (6)</mark>		Contracting Of	fficer		(773)	310-5170
Signature	Date: 8/	18/2021	I			- 1	
21. App			22. Allotment I	Number:		23. Co	ntract Change No.:



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - August 16, 2021





PCO #008 €

Valley Security Company 660 Schneider Drive South Elgin, Illinois 60177 Phone: (847) 888-9972 **Project:** VS20019 - FQC-USMS 24th Floor Dirksen Federal Building 219 E Dearborn Street Chicago, Illinois 60604

# Prime Contract Potential Change Order #008: Loading Dock Structural Complication

		mphoation	
то:	Fredrick Quinn Corp 103 S. Church Street Addison, Illinois 60101	FROM:	Valley Security Company 660 Schneider Drive South Elgin, Illinois 60177
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - USMS 24th Floor Prime Contract
REQUEST RECEIVED FROM	l:	CREATED BY:	Max Miller (Hargrave Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/9/2021 6/1/21 -
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Unit/Quantity Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	at a same
		TOTAL AMOUNT:	\$26,270.34

POTENTIAL CHANGE ORDER TITLE: Loading Dock Structural Complication

**CHANGE REASON:** Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Per the phone conversation with John Eallonardo, we are not able to drive within 25 feet of the loading platform. There will be an additional 2 hours per man (8 men) with all 8 deliveries added.

TTA	CHMENTS:		(b) (4)			(b) (4)
#	Budget Code	Description	Qty	Units	Unit Cost	
1	L Labor	Additional Unload Time (b) (4)	(b) (4)	ours	(b) (4)	
		41.74			Subtotal:	
		Overhead (b) (4) pplies to Labor, Equ	ipment, Materials,	and Sul	bcontract.):	
		Profit pplies to Labor, Equ	ipment, Materials,	and Sul	bcontract.):	
		pplies to Labor, Equ	ipment, Materials,	and Sul	bcontract.):	
				Gı	rand Total:	Ψ <u>Α</u> .υ

6567.58

Fredrick Quinn Corp 103 S. Church Street Addison, Illinois 60101 Valley Security Company 660 Schneider Drive South Elgin, Illinois 60177

SIGNATURE DATE SIGNATURE DATE DATE

DocuSign Envelope ID: 504ACBBB-1CD5-46DA-934B-8			1. CONTRACT ID CO	DE	PAGE OF	PAGES
AMENDMENT OF SOLICITATION/	MODIFICATION C	F CONTRACT			1	11
2. AMENDMENT/MODIFICATION NUMBER PS0022	3. EFFECTIVE DATE 11/13/2021	4. REQUISITION/PURCHASE EQ5PCCM-20-00		5. PROJECT	T NUMBER (If a	applicable)
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY (I	f other than Item 6)	CODE	5P1QFB	
R5 AMD CAPITAL CONSTRUCTION CON 230 S Dearborn Street CHICAGO, IL 60604 USA	TRACTING TEAM	R5 AMD CAPITAL 230 S Dearborn S CHICAGO, IL 606	Street	ON CONT	RACTING	TEAM
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A. AMENDMEI	NT OF SOLICI	ITATION NUMB	ER
FREDERICK QUINN CORPORATION, TH 103 S CHURCH ST	· -		9B. DATED (SEE	E ITEM 11)		
ADDISON, IL 60101 DUNS: (b) (4) Cage Code: (b) (4)			10A. MODIFICA 47PF0020C	0007	ITRACT/ORDE	R NUMBE
CODE FAC	CILITY CODE		12/16/2019			
THE PARTY OF THE P	CROWN TO A CO.	AMENDMENTS OF S	OLICITATIONS			
	eady submitted, such change nendment, and is received produced by the produced produ	may be made by letter or election to the opening hour and control of the opening hour and cont	ectronic communication, date specified.  NTRACTS/ORDEF RIBED IN ITEM 14 RTH IN ITEM 14 ARE M  IVE CHANGES (such as 103(b).	RS.  ADE IN THE C	n letter or electron	onic
D. OTHER (Specify type of modification and	authority)					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organises See attached:  Except as provided herein, all terms and conditions of the documents.)	rument referenced in Item 9A	ngs, including solicitation/con	ntract subject matter whe	and in full forc	ce and effect.	
LACK HAYES, PRES	IPENT	Daniel Ramirez, Co	ontracting Officer			
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF (b) (6)	AMERICA		16C. DATE	SIGNED 3/2021

## INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increase	e \$	S

(2)	Accounting classification	 
	Net decrease	\$ 

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)
(I)

(ii)	) Total	contract	price	decreased	by	\$	
------	---------	----------	-------	-----------	----	----	--

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0022 - Additional Work Within Scope.

This modification, PS0022 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE028, signed and dated October 27, 2021, at a firm-fixed price of \$14,475.18, for additional work within scope, related to Bulletin 008, dated July 15, 2021.
- The signed, attached proposal CE035, signed and dated September 09, 2021, at a firm-fixed price, valued at \$15,197.42, for additional work within scope, related to Bulletin 009, issued September 03, 2021.

The GMP remains unchanged at \$16,775,362.90.

The FFP is hereby increased by \$29,672.60, from \$1,694,990.08, to \$1,724,662.68.

The total contract amount, inclusive of the above changes, is hereby increased by \$29,672.60, from \$18,467,803.62, to \$18,500,025.58.

The period of performance remains unchanged, with a substantial completion date of October 03, 2022.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$337,464.91
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$30,851.85
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$29,672.60
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
	T			i	4	4
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0034	CE028 Bulletin 8 CE028 Bulletin 8 Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$14,475.18  PoP: 09/14/2021 - 10/03/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$14,4	75.18	\$14,475.18
0035	CE035 Bulletin 9 CE035 Bulletin 9 Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2022.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$15,197.42  PoP: 09/14/2021 - 10/03/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$15,1	97.42	\$15,197.42



October 27, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #46R2

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

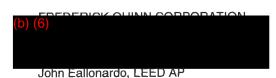
A. On July 15, 2021, IDA issued Bulletin # 8 for the project. The bulletin documents changes to the project requirements which result from existing undocumented conditions and responses to RFI's # 50, 51, 52, 53, 54, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, & 67. Included with the Bulletin are revised drawings G001, A224.A.1, A303, A306, A312, A601, S125, S201, P124.1, P500, E124.1 E224.1, E500, & E504. On July 15, 2021, CSS issued CE028 to document the change in cost resulting from Bulletin #8. On August 18, 2021 CSS provided comments to BA#46R was issued dated September 8, 2021 to address the comments provided by CSS on August 18, 2021. On September 16, 2021 CSS provided comments to BA#46R. BA#46R2 is issued to provide the additional information requested by CSS and to eliminate the rounding discrepancy noted by CSS.

Attached are trade contractor proposals and a summary recap sheet in support of the added cost of the work required by Bulletin #8 / CE028. The total added cost is \$14,475.18

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,



Cc: Carly Thompson / GSA

Executive VP Construction

Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

ACCEPTANCE:	
	Mr. Daniel Ramirez

4		ACCEPTANCE COVERING CONSTRUCTION CON			
1. Buildi	ing Name and Address: Tenant Build	out-USMS		1 of 1 Pages eral Services Administration	
	Everett M Dirksen Federal Courthouse 219 S. Dearborn			Public Buildings Service	
2 Proje	ct Number:	3. Contract Number: 47PF0019F0518			
	est Number: CE028	5. Date of Request: 7/15/21		Great Lakes Region	
	ractor Name and Address:	J. Date of Request.			
o. Cona	Frederick Quinn Corporation				
	103 S. Church St., Addison, IL 60101				
		submit your proposal, signed, for the change(s) outlin	ed below as		
		ication or modifications to the above numbered contract			
		REQUEST			
7. Items	8. De	escription of Work		Amount Each Item	
			Deduct	t Add	
	-	nd equipment to accomplish the following items of	1		
	work:		1		
			1		
	Please provide all added costs and credits a	associated with Bulletin #008 issued 7-15-21.	1	\$14,475.18	
	riease provide all added costs and credits a	associated with buildin #000 issued F- 10 2 In	1	l' '	
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		Sub Total:		\$14,475.18	
		Total:		WW. = 1-11	
	ne of Requesting Official:	11. Title:		12. Phone:	
Goran S	Simic	Contracting Officer's Representative		(312) 497-8859	
NESE TRANSPORTER	Deter				
Signature	Date:	PROPOSAL			
	The undersigned contractor agr	rees to perform any or all of the above changes for the	amount indicate	ad above	
		ges shall be started until this proposal is accepted by t			
13. Con					
	tractor's Representative John Eallonardo	Executive Vice Presi	dent	15. Phone: (630)	
(b) (6)	10/2	7/2021 Construction		628 8500	
	10/2	7/2021			
		ACCEPTANCE			
16. Item	s Accepted by the Government:	17. Accepted Amount:			
			ded Amount:		
			cted Amount:	Inc. Di	
100	tracting Officer	19. Title:		20. Phone:	
Daniel F	Ramirez	Contracting Officer		(773) 610-5170	
	Deter	1		I	
Signature	Date:	22. Allotment Number:		23. Contract Change No.:	
21. App	ropriation Number:	ZZ. Allottient Number:		20. Contract Orlange No.	
				4	



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

### Revised PRICE PROPOSAL BREAKDOWN - October 27, 2021

### CE# 028

Subcontractor Direct Cost
Helm Mechanical
Colfax Corporation
Valley Security
May Decorating
La Force, Inc.
Norman Mechanical
Sharlen Electric
Steel Management

Subcontractor Overhead Subcontractor Mark - Up

Total Subcontractor Mark-Ups

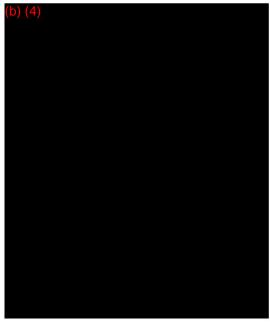
Total Subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost CE # 028



\$ 14,475.18

\$ 14,475.18



Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #54** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On September 8, 2021, CSS issued CE 035 for the project. The CE was issued to document costs associated with Bulletin #9 issued by IDA dated September 3, 2021. Bulletin #9 includes revisions to plan sheets P124.1, P223, P224.2, E124.1, E224.1, and M124.2. By agreement with GSA, CSS & IDA demolition and reconstruction work implied by but not shown on Bulletin #9 will be included on a future Bulletin and CE. Therefore, demolition and reconstruction work not specifically detailed as a part of this BA are excluded. Attached are trade contractor proposals and a summary recap sheet in support of the added cost of the work required by Bulletin #9 / CE 035. The total added firm fixed price for CE 035 is \$15,197.42.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required.

Sincerely,

FREDERICK QUINN CORPORATION

(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc: Carly Thompson / GSA

Goran Simic / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

ACCEPTANCE:	
	Mr. Daniel Ramirez

2 mode		AND ACCEPTANCE COVERING CONSTRUCTION COM				
i. Bullo	ing Name and Address: Tenant B Everett M Dirksen Federal Courthou	uildout-USMS	Page 1 of 1 F	rages rvices Administration		
	219 S. Dearborn	<b>56</b>		Buildings Service		
2. Proje	ect Number:	3. Contract Number: 47PF0019F0518		Lakes Region		
-	uest Number: CE035	5. Date of Request: 09/08/21				
	ractor Name and Address:					
	Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101					
		ase submit your proposal, signed , for the change(s) outl	ined below as			
	a mo	odification or modifications to the above numbered contra	act.			
		REQUEST				
7. Items	8.	. Description of Work		t Each Item		
			Deduct	Add		
	•	als and equipment to accomplish the following items				
1	of work:		1			
1						
	Disease servide cost accordated with Di	ILLETIN OR LIDDATED DED DEI DECDONICEO CE	1	d15 105 40		
	AND 68 THROUGH 86 issued 09.03.21	JLLETIN 09 – UPDATES PER RFI RESPONSES 55		\$15,197.42		
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		Sub Total:				
		Total:	\$15,197.	42		
10. Nan	ne of Requesting Official:	11. Title:	12. Ph	one:		
Goran S	Simic	Contracting Officer's Representative	(312)	197-8859		
l		ı				
Signature	Date:					
		PROPOSAL				
		agrees to perform any or all of the above changes for the				
13 Con	tractor's Representative	anges shall be started until this proposal is accepted by  14. Title:	the Contracting Officer.			
	TARR ESTIANSFAR	Executive VP, Const		30)		
(b) (6)		I		628 8500		
S	Date: 09/29/2021			20 0500		
		ACCEPTANCE				
16. Item	s Accepted by the Government:	17. Accepted Amount:				
	_ Added Amount:					
10 0-	tracting Officer		icted Amount:			
Daniel F	tracting Officer	19. Title: Contracting Officer	20. Ph	one: 610-5170		
Daillei F	AGITHI GZ	Contracting Officer	(173)	0110-0170		
Signature	Date:					
CHARLES OF REAL PROPERTY.	ropriation Number:	22. Allotment Number:	23. Cc	ntract Change No.:		
353	0					



## GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - September 29, 2021

<u>CE# 035</u>	(b) (4)		
Subcontractor Direct Cost			
Sharlen Electric			
Norman Mechanical			
Helm Mechanical			
Subcontractor Overhead			
Subcontractor Mark - Up			
Total Subcontractor Mark-Ups			
Total Subcontractor cost to FQC			
OH applied to subcontractor direct cost			
Profit applied to subcontractor cost			
OH applied to FQC cost			
Profit applied to FQC			
Total FQC Mark - Ups			
Payment & Performance Bond			
GL Insurance			
Builder's Risk Insurance			
Dallaci a Max Hadranec			
Total Cost		\$	15,197.42
Total Added Cost CE # 03E		\$	15,197.42
Total Added Cost CE # 035		P	13,137.42

DocuSign Envelope ID: 3F2A8DB9-02A5-47FB-9F77-4			1. (	CONTRACT ID CO	DE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						20	
2. AMENDMENT/MODIFICATION NUMBER PS0004	3. EFFECTIVE DATE 7/29/2020	4. REQUISITION/PURCHASE REQUISITION NUMBER 5. PROJECT NUMBER (If ap			(If applicable)		
6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY		r than Item 6)	CODE	5P1QI	FB
R5 AMD CAPITAL CONSTRUCTION CONTRACTING TEAM 230 S Dearborn Street CHICAGO, IL 60604 USA  R5 AMD CAPITAL CONSTRU 230 S Dearborn Street CHICAGO, IL 60604 USA				t	ON CONT	RACTIN	NG TEAM
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	eet, county, State and ZIP Code	e)	(X)	9A. AMENDMEN	IT OF SOLIC	ITATION N	UMBER
FREDERICK QUINN CORPORATION, THE 103 S CHURCH ST ADDISON, IL 60101 DUNS: (6), (4), (4), (4), (4), (6), (6), (6), (6), (6), (6), (6), (6	łΕ			9B. DATED (SEE 10A. MODIFICAT 47PF0020C	ION OF CON	ITRACT/OF	RDER NUMBEF
			$\boxtimes$	10B. DATED (SE	E ITEM 13)		
	CILITY CODE			12/16/2019			
11. THIS ITEM	MONLY APPLIES TO A	AMENDMENTS OF	SOLI	CHAHONS			
	the hour and date specified in to copies of the amendment; includes a reference to the solic EIPT OF OFFERS PRIOR TO To eady submitted, such change is mendment, and is received priced)  PPLIES ONLY TO MODE CONTRACT/ORDER  RSUANT TO: (Specify authority)  DRDER IS MODIFIED TO REF	the solicitation or as amend (b) By acknowledging receivation and amendment nur THE HOUR AND DATE SP may be made by letter or e for to the opening hour and  IFICATIONS OF CO NUMBER AS DESC (c) THE CHANGES SET FOR	eled, by eipt of the mbers. ECIFIE lectron date selectron date sel	this amendment on FAILURE OF YOU DED MAY RESULT II ic communication, pecified.  ACTS/ORDER DIN ITEM 14 N ITEM 14 ARE MA	each copy of JR ACKNOW N REJECTIO provided each	/LEDGMEN N OF YOU In letter or e	T TO BE R OFFER. If lectronic
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the Contracting Parties in accordance with FAR 43-103 (a)(3).							
D. OTHER (Specify type of modification and authority)							
	s required to sign this do				s to the iss	uing offic	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. See attached:  Except as provided herein, all terms and conditions of the do 15A, NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A	or 10A, as heretofore chan 16A_NAME AND TITLE O	ged, re	mains unchanged TRACTING OFFIC	and in full force EER (Type or		ot.
Jack Hayes, President Daniel R. Ramirez, Contracting Officer				ATE CIONED			
15B CONTRACTOR/OFFEROR  (6)  (6)	7/29/20	(b) (6)		ontracting Officer)			9/2020

## INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number -Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting classification	
	Net increase	\$

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$	
--	--

- (ii) Total contract price decreased by \$\_\_\_\_\_
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0004 - Additional Work Within Scope due to COVID-19 and Time Extension.

This modification, PS0004 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following:

The attached proposal, signed and dated May 20, 2020, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP) at \$83,220.00, for remobilization costs due to the suspension of the onsite notice to proceed (NTP), causing a project start after June 1, 2020. The proposal also includes a modified abatement approach, due to limited access on the 23rd and 25th floors of the building.

The total contract amount, inclusive of the above changes, is hereby increased by \$83,220.00, from \$1,947,945.18 to \$2,031,165.18.

The period of performance is hereby extended by 28 calendar days, from 109 to 137 calendar days. Anticipating an onsite NTP on August 03, 2020, the project substantial completion is hereby extended from July 5, 2020, to September 25, 2020.

All other terms and conditions shall remain unchanged.

## **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$866,016.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1RIL11679IL0205ZZ.CIPIMP .1.0.	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$0.00

					PAGE 4	0F <b>4</b>
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
0009	COVID19 - MOD to Option 1 - Construction phase - Suspension/Delay project start to AFTER 6/1/2020 - Constr RWA Env Cost COVID19 - MOD to Option 1 - Construction phase - Suspension/Delay project start to AFTER 6/1/2020 - Constr RWA Env Cost (\$23,278) Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01 IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP.1.0. Obligated: \$23,278.00  PoP: 08/03/2020 - 09/25/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$23,2	78.00	\$23,278.00
0010	COVID19 - MOD to Option 1 - Construction phase - NO ACCESS to 23 rd and 25 th floors during Option 1 - Constr RWA Env cost COVID19 - MOD to Option 1 - Construction phase - NO ACCESS to 23 rd and 25 th floors during Option 1 - Constr RWA Env cost (\$59,942) Deliverable PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01 IL0205ZZ1824968.1RIL11679IL0205ZZ.CIPIMP.1.0. Obligated: \$59,942.00  PoP: 08/03/2020 - 09/25/2020 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702	1	LS	\$59,5	942.00	\$59,942.00

	CCEPTANCE COVERING CONSTRUCTION CONTRA					
Building Name and Address: Tenant Buildout	-USMS	Page 1 of 1 Page	The second secon			
Everett M Dirksen Federal Courthouse			vices Administration			
219 S. Dearborn			uildings Service			
2. Project Number:	3. Contract Number: 47PF0019F0518		Dearborn Street			
4. Request Number: CE00x	5. Date of Request: 7/27/2020	Chica	go, IL 60604			
Contractor Name and Address:						
Frederick Quinn Corporation						
103 S. Church St., Addison, IL 60101						
	omit your proposal, signed , for the change(s) outlined b	elow as				
a modificat	ion or modifications to the above numbered contract.					
	REQUEST		F			
7. Items 8. Descr	iption of Work		Each Item			
		Deduct	Add			
Provide all necessary labor, materials and owners:	equipment to accomplish the following items of					
Please provide labor and material costs for CM	c SERVICES – Additional Services for Option1:					
a) Suspension/Delay project start to AFTER 6/		<b>A</b>	127.70			
	SC 15 m		العرام المرادم			
b) NO ACCESS to 23 rd and 25 th floors during	days.	A	25,278			
Carlerday	dance Parid of		/			
00/2000	1/27					
1 Person sold	ue of 151					
nolon dans	1214					
Continue	1295.					
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	Sub Total:					
	Total:		83,220			
10. Name of Requesting Official:	11. Title:	12. Pho				
Goran Simic (b) (6)	Contracting Officer's Representative	1 ST 2 ST	97-8859			
Sociali Olillo (b) (d)	Summering Street & Representative	(0,2)				
Signature Date: 7/27/2020						
Signature Date: 7/2/1/2020	PROPOSAL					
The undersigned contractor agrees	s to perform any or all of the above changes for the amo	unt indicated above				
	shall be started until this proposal is accepted by the Co					
			ne: 620			
13. Contractor's Representative, Name: JOHN ESTIVARYO	- correct of	10.1110	- 0/10 ·			
6) 7. 27.	14. Title: Backhir VH,	1.29	one: 630.			
Date:						
	ACCEPTANCE					
16. Items Accepted by the Government: 17. Accepted Amount:						
Added Amount:  Deducted Amount:						
18. Contracting Officer	19. Title:	20. Pho	one:			
Kathern Williams (b) (6)	Contracting Officer	THE PARTY OF THE P	86-1060			
TAME TO THE TOTAL OF THE TAME TO THE TAME		(3.2)				
Signature						
21. Appropriation Number:	22, Allotment Number:	23. Cor	ntract Change No.:			
z ppropriettori (tambor)		20. 30.	3			



May 20, 2020

Via email only: kathern.williams@gsa.gov

Ms. Kathern Williams U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, !L 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #2R** 

Dear Ms. Williams:

In accordance with direction received from GSA and Interactive Design, Inc, Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. As a result of the impact of the COVID-19 pandemic on the project the NTP for the project has been suspended. Additionally, it is possible that after the NTP is re-issued access to the floors above and below the work area may be prohibited. As a result of the suspension of the NTP FQC and our trade subcontractors are being delayed in the execution of the work. In response to the potential lack of access, in consultation with GSA, contingency plans have been developed. On April 27, 2020 GSA issued (RFP)CE: CE002 which required FQC to provide pricing for both the delay in the NTP and the lack of access to the 23rd & 25th floors. On May 19, 2020 GSA requested that FQC provide a separate cost for developing the abatement plan required if access to the 23rd & 25th floors is not allowed. A breakdown of the pricing presented and copies of subcontractor's quotations for the work are attached. Breakdown as follows:

### Suspension of NTP / Delay Project start to AFTER 6/1/2020 – ADD \$23,278.00

This cost includes the cost of remobilization and restarting of the project by FQC field project management staff. We have anticipated 6 ½ days of project management and field coordination work required to restart the project and to coordinate with the Owner, Property Manager, CMa and subcontractors. Additionally, the cost of wage rate increases due abatement workers for work after 6/1/2020 is also included. Based on the original NTP date of 3/18/2020 all abatement would have been completed prior to 6/1/2020.

### NO Access to the 23<sup>rd</sup> or 25<sup>th</sup> Floor during Option # 1 – ADD \$ 59,942.00

The cost for this work is based on the work detailed in Abatement Approach Amendment dated 4/16/2020. Section F. of the abatement approach details the changes to the work plan required to eliminate the need for access to either the 23<sup>rd</sup> or 25<sup>th</sup> floors. These plans were developed in conjunction with the GSA, GSA Property Management, and the CMa. If these contingency plans are required, the duration of Option # 1 work will increase by 28 calendar days. The period of performance will be 137 days from the NTP with field work.

### Develop Abatement Contingency Plan – NO Access to the 23<sup>rd</sup> or 25<sup>th</sup> Floor during Option # 1 – Add \$5,879.00

The cost of this work is based on providing project management as required to generate additional documentation to support the abatement contingency plan as amended 4/16/2020. The plans were developed in conjunction with GSA, GSA Property Management and the CMa.

EMD – USMS Dirksen Federal Building Budget Adjustment # 2R Page 2 May 20, 2020

By direction from GSA, FQC is unable to proceed with any part of this added scope until approval of this cost is received.

Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

FREDERICK QUINN CORPORATION

(b) (6)

John Eallonardo, LEED AP

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Aaron Metzler / FQC Accounting / FQC

ACCEPTANCE: \_\_\_\_\_\_\_ Ms. Kathern Williams



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

CE 002 - Revise PRICE PROPOSAL BREAKDOWN - 5/20/2020

#### Costs Related to Delayed NTP

Subcontractor Direct Cost Subcontractor Overhead Subcontractor Profit Total subcontractor cost to FQC

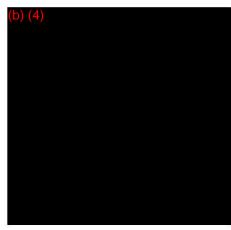
FQC Cost



OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 



\$ 23,278.44

# Costs Related to Contingency Plan - No Access to 23rd or 25th floors

Mechanical Inc.
Subcontractor Direct Cost
Subcontractor Overhead & Profit

Total subcontractor cost to FQC

Colfax Corporation - Temporary Duct - Barriers Subcontractor Direct Cost Subcontractor Overhead

Subcontractor Profit Total subcontractor cost to FQC

Colfax Corporation - Selective Demolition Subcontractor Direct Cost Subcontractor Overhead Subcontractor Profit Total subcontractor cost to FQC

FQC Cost



OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance (b) (4)

\$ 59,941.58

# Total Cost

## Costs Related to Contingency Plan - Develop Abatement Plan - No Access to 23rd or 25th floors

FQC Cost
OH applied to FQC cost
Profit applied to FQC
Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance



Total Cost \$ 5,879.41

DocuSign Envelope ID: CEEED84E-E0EB-4AF5-8AC8-4C	2823D86373					
AMENDMENT OF SOLICITATION/MO		F CONTRACT	1. CONTRACT ID CO	ODE	PAGE C	PAGES 70
	FFFEGEYE DATE	4. REQUISITION/PURCHAS		5. PROJECT	NUMBER	(If applicable)
PS0012	D.105B	EQ5PCCM-20-00			<del></del>	
<u> </u>	P1QFB	7. ADMINISTERED BY	(If other than Item 6)	CODE	5P1QF	В
R5 AMD CAPITAL CONSTRUCTION CONTR 230 S Dearborn Street	RACTING TEAM	R5 AMD CAPITA 230 S Dearborn		ON CONTR	RACTIN	G TEAM
CHICAGO, IL 60604 USA		CHICAGO, IL 60				
CHICAGO, IL 00004 USA		CHICAGO, IL 00	004 USA			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, o	county, State and ZIP Cod	de)	(X) 9A. AMENDME	NT OF SOLICIT	ATION NU	MBER
FREDERICK QUINN CORPORATION, THE						
103 S CHURCH ST			9B. DATED (SE	E ITEM 11)		
ADDISON, IL 60101 DUNS: (6) (4)			404 MODIFICA	TION OF CONT	D 4 O T (O D)	DED NUMBER
Cage Code: (b) (4)			10A. MODIFICA 47PF00200		RAC I/OR	DEK NOMBE
			$  \times  $	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			10B. DATED (S	EE ITEM 13)		
CODE FACILI	TY CODE		12/16/2019	1		
11. THIS ITEM O	NLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set forth in	Item 14. The hour and da	ate specified for receipt of C	Offers is extended.	is no	t extended.	
Offers must acknowledge receipt of this amendment prior to the h	nour and date specified in	the solicitation or as amend	ded, by one of the following	ng methods:		
(a) By completing items 8 and 15, and returning	copies of the amendment	t; (b) By acknowledging rec	eipt of this amendment o	n each copy of t	he offer sul	omitted;
or (c) By separate letter or electronic communication which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT						
by virtue of this amendment you desire to change an offer already						
communication makes reference to the solicitation and this amen	dment, and is received pri	ior to the opening hour and	date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$215,515.00						
13. THIS ITEM APPL IT MODIFIES THE C	IES ONLY TO MOD					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUA					ONTRACT	ORDER
NUMBER IN ITEM 10A.	(-)	,,				
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation data, etc.) SET FORTH IN ITEM			•	s changes in pay	ving office,	
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the Contract			3-103 (a)(3).			
D. OTHER (Specify type of modification and aut	hority)					
E. IMPORTANT: Contractor is not is re	equired to sign this d	ocument and return	1 copie	es to the issui	ing office	<b>)</b> .
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	red by UCF section headir	ngs, including solicitation/co	ntract subject matter who	ere feasible.)		
See attached:						
Except as provided herein, all terms and conditions of the docum-	ent referenced in Item 9A	or 10A. as heretofore chan-	ged. remains unchanged	I and in full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O				
John Ealllonardo Executive VP, Construction		Daniel Ramirez, C	ontract Specialist			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DA	ATE SIGNED
(b) (6)		(b) (6)	· Cion ad lan		4/7	7/2021
(Signature of person authorized to sign)	04/07/2021	(Signatul	re of Contracting Officer)		-	

## INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) <u>Item 3 (Effective date)</u>.
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i	) Total	contract	price	increased	by	\$

(ii	) Total	contract	price	decreased	by	\$
-----	---------	----------	-------	-----------	----	----

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0012 - Security System Cost Increase.

This modification, PS0012 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The attached proposal CE018, signed and dated, March 17, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$215,515.00, for additional work within scope as requested in Bulletin # 001, dated June 02, 2020, and as also detailed in the attached 1137 dated March 15, 2021. This work had been originally incorporated via modification PS0006. This modification, PS0012 is for additional costs related to FQC hiring a different subcontractor to perform the work, as the original proposed subcontractor failed to enter into an agreement with FQC. Approved subcontractors available to perform this work are limited due to USMS restrictions.
- In mutual understanding of both parties, it is hereby established that this contract contains the following separate pots of Reimbursable Work Authorization (RWA) Government funding:
  - o RWA # N1824968 USMS 23rd and 24th floors Construction
  - o RWA # N2085382 USMS Security System
  - o RWA # N2115595 U.S. District Courts 23rd floor Construction

These different funding streams may contain independent Construction-Manager-as-Constructor (CMc) Contingency Allowances (CCA) that shall not be used interchangeably between funding sources.

The total contract amount, inclusive of the above changes, is hereby increased by \$215,515.00 from 17,961,078.42, to \$18,176,593.42.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,464,887.21
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$57,590.48
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
				<u></u>	4	4
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
0025	Additional cost for SECURITY SCOPE (see also CLIN17 -	1	LS	\$215,5	15.00	\$215,515.00
	original cost)					
	This is additional cost for SECURITY SCOPE (see also CLIN17					
	- original cost)					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51					
	IL0205ZZ2085382.1					
	Obligated: \$215,515.00					
	3					
	PoP: 05/01/2020 - 06/13/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
				1	I	

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION

1. Build		ant Buildout-USMS	Page 1 of 1 P			
Everett M Dirksen Federal Courthouse				Services Administration		
	219 S. Dearborn		Public Buildings Service			
2. Project Number: 47PF0019F0518 4. Request Number: CE018 5. Date of Request: 03/15/21			Gre	eat Lakes Region		
	est Number: CE018	5. Date of Request: 03/15/21				
6. Contr	actor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60	101				
	Contra	ctor: Please submit your proposal, signed, for the change(s) outli a modification or modifications to the above numbered contra				
		REQUEST	Q Amor	unt Each Item		
7. Items		8. Description of Work	Deduct Deduct	Add		
	work:	exterials and equipment to accomplish the following items of content of the following items		\$215,515		
		Sub Total:				
1	l	Total:	\$21	5,515.00		
10. Nan Goran S	ne of Requesting Official: Simic	11. Title: Contracting Officer's Representative	12. Pr (312)	none: 497-8859		
Signature	Dat					
	The godennian of a	PROPOSAL contractor agrees to perform any or all of the above changes for the	e amount indicated abo	OVA		
	ne undersigned c No work on anv	ontractor agrees to perform any or all of the above changes for the of the changes shall be started until this proposal is accepted by	the Contracting Officer			
Name:	13. Contractor's Representative Name: John Eallonardo (b) (6)  Date:  14. Title:  Executive VP, Construction (630) 628 8500					
Off	Date	ACCEPTANCE				
16. Item	ns Accepted by the Government:	• • • • • • • • • • • • • • • • • • •	ded Amount: cted Amount:			
18. Contracting Officer Daniel Ramire (b) (6)  19. Title: Contracting Officer (773) 610-5170						
21. Appropriation Number: 22. Allotment Number: 23. Contract Change No						



March 17, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #25

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On October 13, 2020 PS 006 was issued to FQC for electronic security work detailed in Bulletin # 1. FQC's pricing for P006 was based on the trade contractor pricing provide by TIC Security Company. TIC is one of eight USMS pre-qualified vendors from whom FQC was permitted to solicit pricing for electronic security work. Subsequent to the receipt of PS006 by FQC TIC has failed to honor the terms of their proposal and refused to enter into a subcontract to perform the electronic security work. Due to the refusal of TIC to enter into a subcontract agreement FQC is proposing that the electronic security work be awarded to a different USMS pre-qualified vendor. The proposed vendor is Johnson Controls Security Solutions.

A copy of the detailed account of the budgeting, pricing, and contracting process for Bulletin #1 work provided to GSA on March 4, 2021, is attached. On March 15, 2021 CSS issued CE 018 to document the cost impact of the failure of TIC Security. The total added cost to the CMc GMP of contracting electronic security work with JCI as a result of the failure of TIC is \$215,515.00. Supporting documentation is attached from JCI & Sharlen Electric. A breakdown of the cost follows:

TIC Security / Bulletin #1 Approved Cost Sharlen Electric / JCl Bulletin # 1 Total Item A. ADD (\$755,735.00) \$971,250.00 \$215,515.00

In acknowledgement of the consideration being given to this added cost by GSA FQC is waiving mark-ups on the added cost. FQC is not requesting any change in the project schedule or project substantial completion date as a result of this change.

Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely.

John Eallonardo, LEED AP
Executive VP Construction

Cc: Carly Thompson / GSA

Goran Simic / GSA
Michael Wood /CSS
Jack Hayes / FQC
Jeff Field/ FQC
Jose Orozco / FQC
Aaron Metzler / FQC
Accounting / FQC

ACCEPTANCE:

(b) (6)

Mr. Daniel Ramirez



# **CHANGE ORDER**

**Electrical Contracting** 

Communications Technology

**Building Maintenance** 

Underground Utilities

CCN# 10

Date:3/16/2021Project Name:GSA USMSProject Number:20-0241

Page Number: 1

# **Sharlen Electric Company**

9101 S Baltimore Ave Chicago, IL 60617 Client Address:

## **FQC**

103 South Church St Addison, IL 60101

# **Work Description**

CCN #10

Furnish and install Security system for the 24th floor. See JCI attachment

## Itemized Breakdown

# Summary

JCI Subtotal

Final Amount

971,250.00 **971,250.00 \$971,250.00** 



Mr. Bill Cullen III Sharlen Electric Company

**USMS** 219 S Dearborn Chicago, IL

# Dirksen Upgrade 24th Floor - Chicago, IL

February 26, 2021

Johnson Controls Security Solutions LLC · Government Technologies 3601 Eisenhower Ave, Ste 300 Alexandria, VA 22304

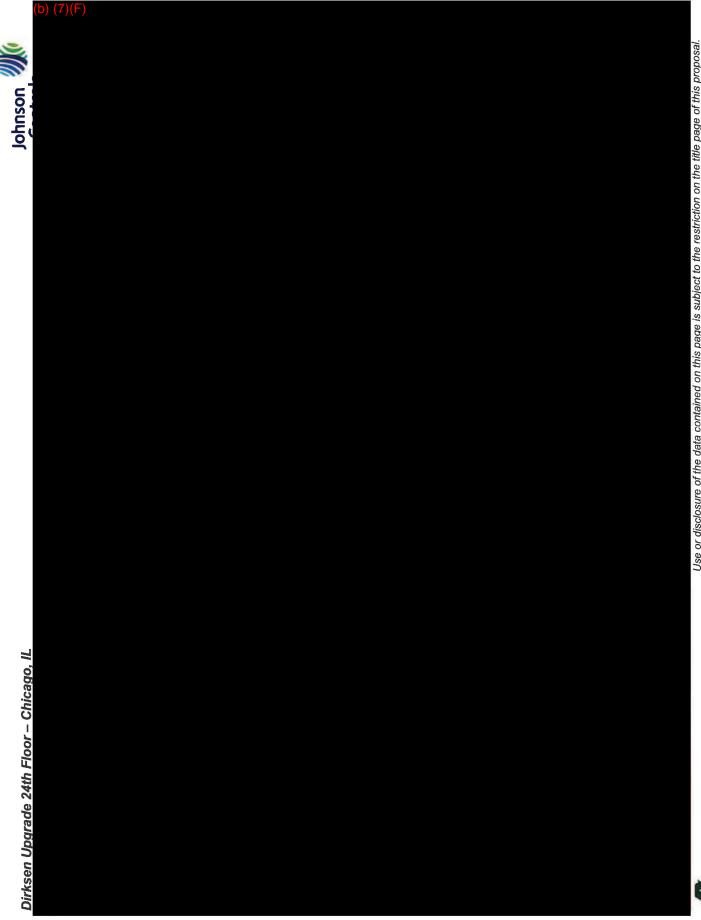
Tim Eyler

Account Manager
tim.eyler@jci.com · 703.317.4218



This proposal includes data that shall not be disclosed outside USMS and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. However, if a contract is awarded to Johnson Controls Security Solutions as a result of—or in connection with—the submission of these data, USMS shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit USMS's right to use information contained in these data if they are obtained from another source without restriction. The data subject to this restriction are contained in sheets marked with the legend "Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal."



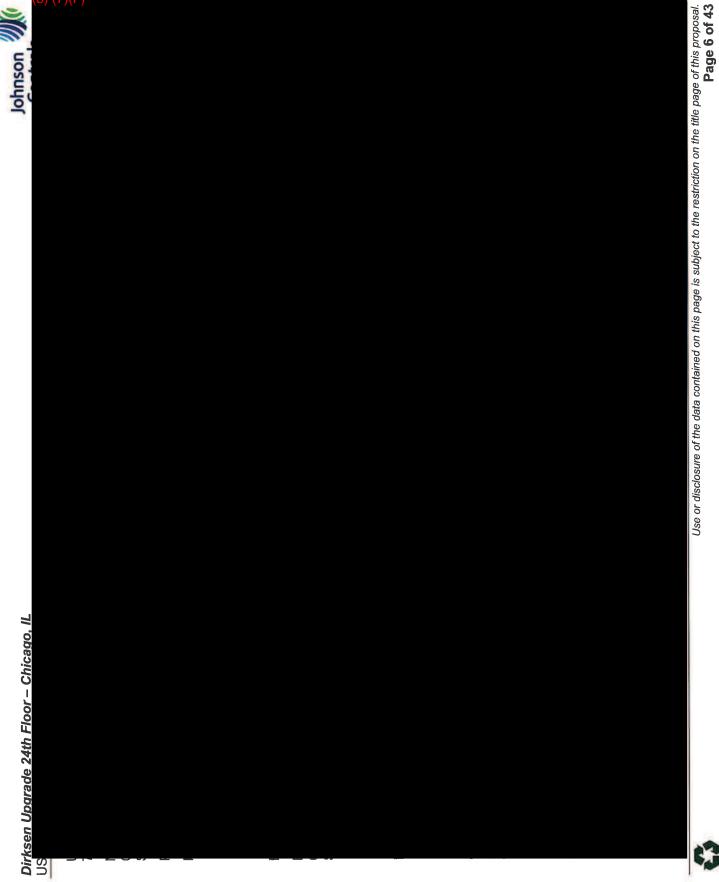












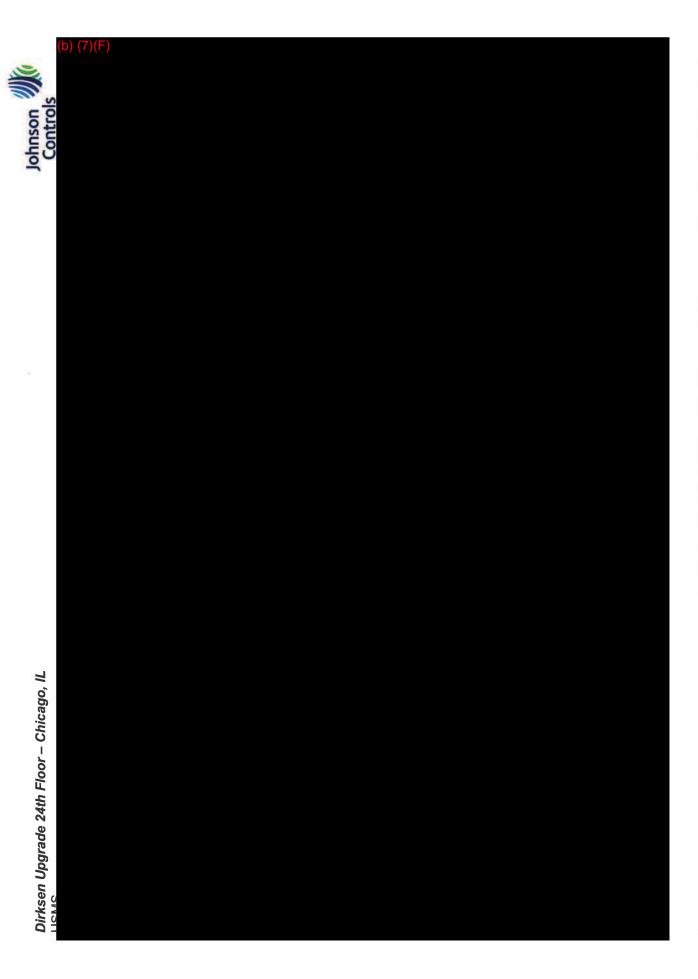




(b) (7)(F)

Johnson **W** 







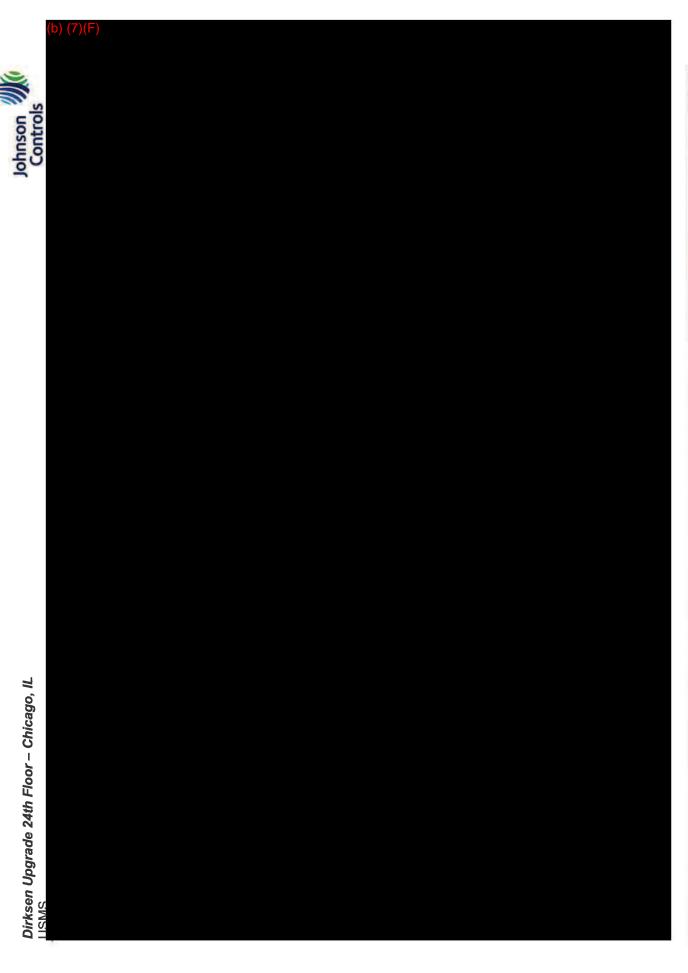
(b) (7)(F)

Flush Mounting 7/16"H (Flush, Semiflush) 6 9/16"H (Sloped) X 4 7/16"W X 3"D (Flush) 2"D (Semiflush) 2 1/2"D (Sloped) Cutout.



Johnson Wood



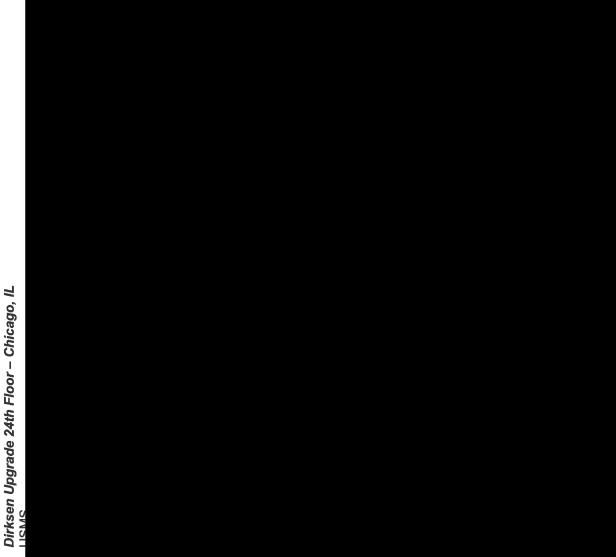




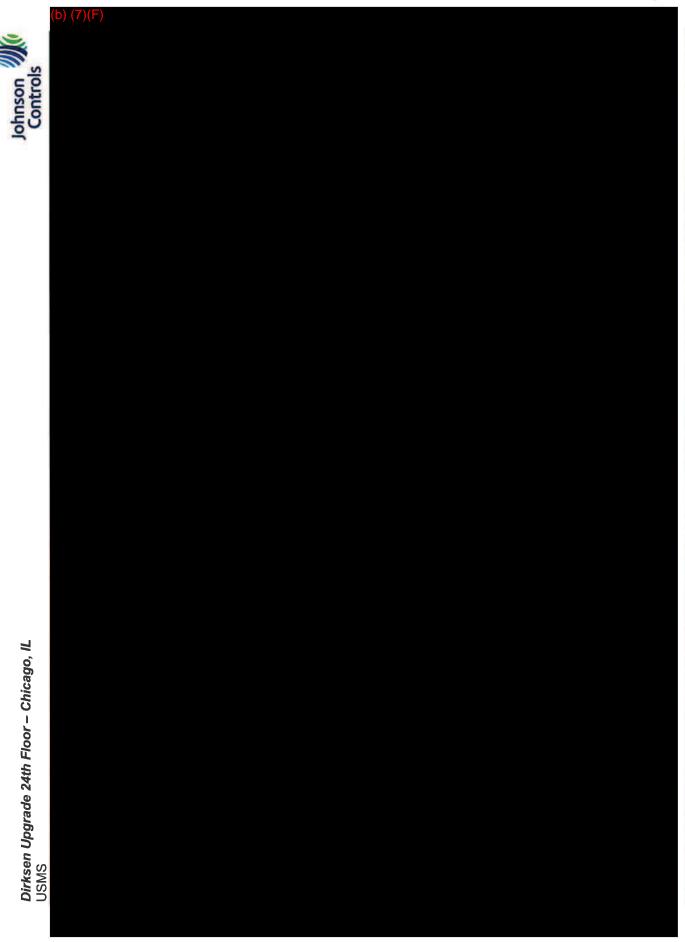


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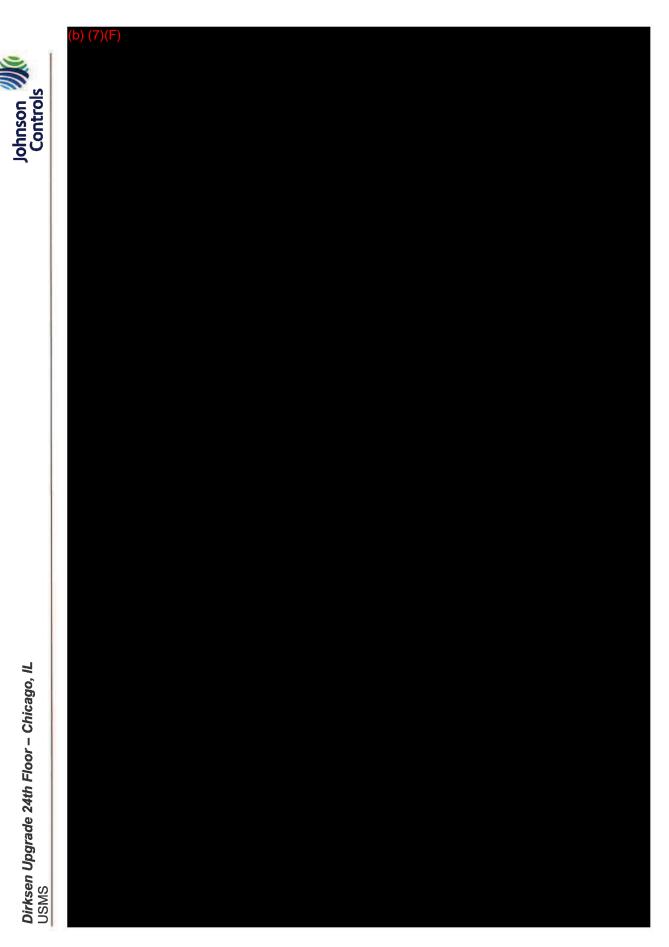
Johnson Wood

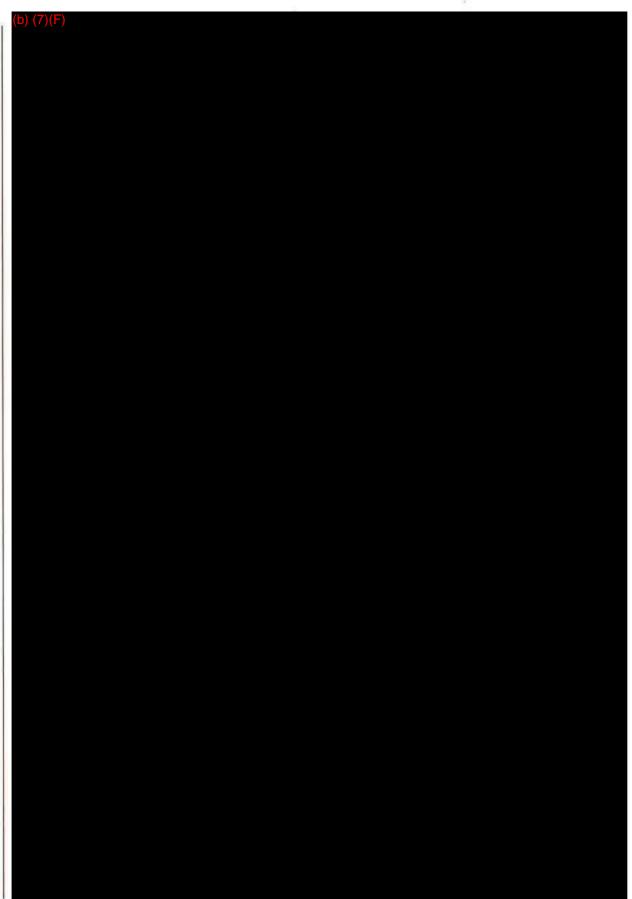




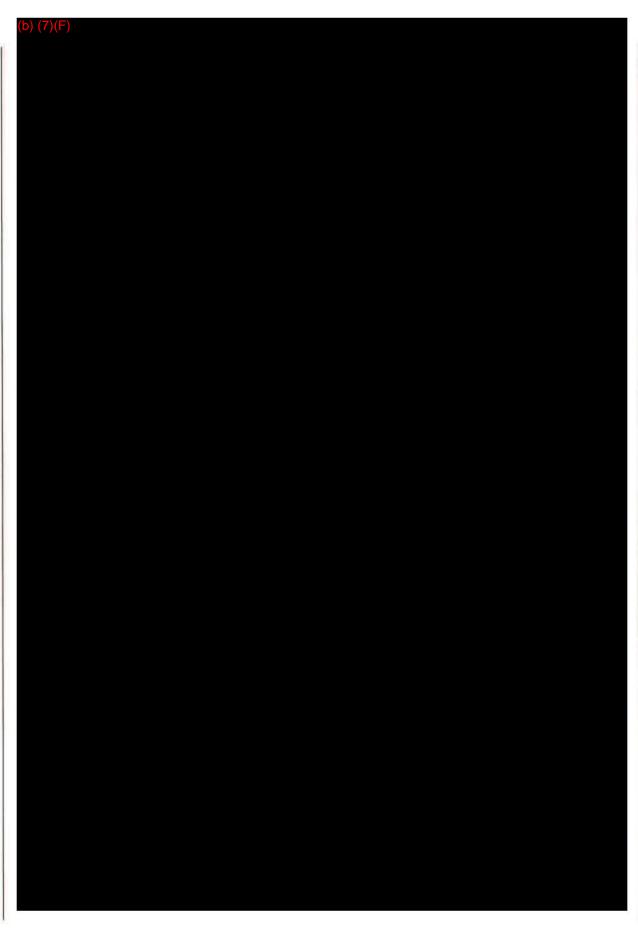


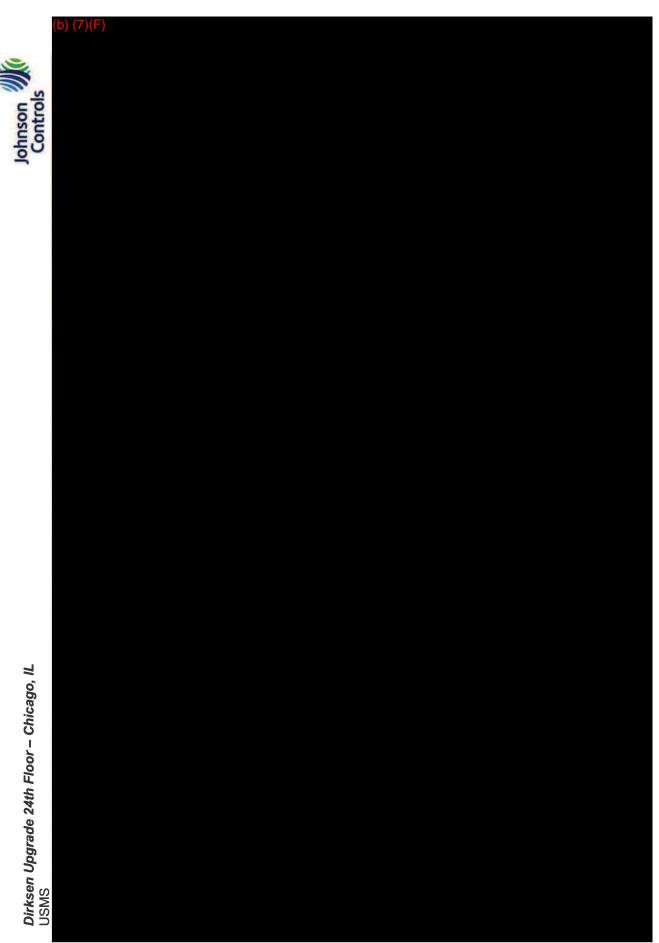






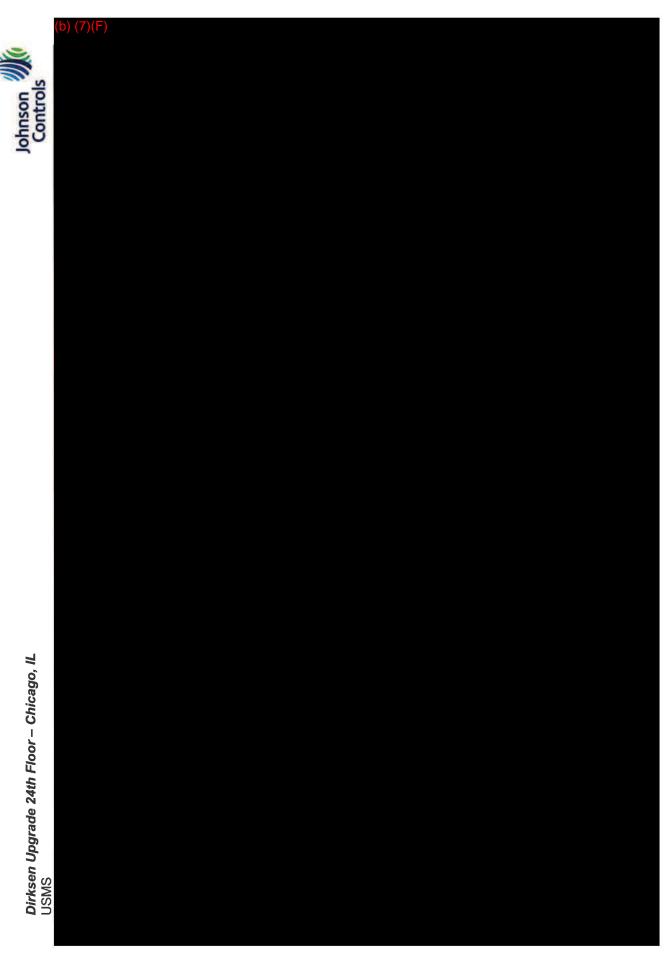


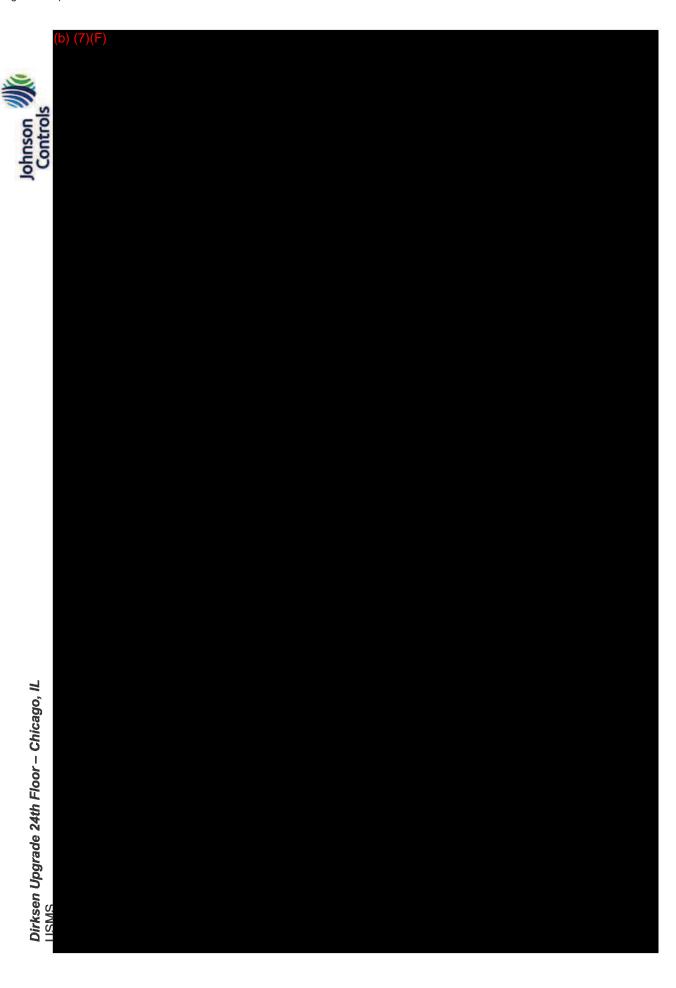




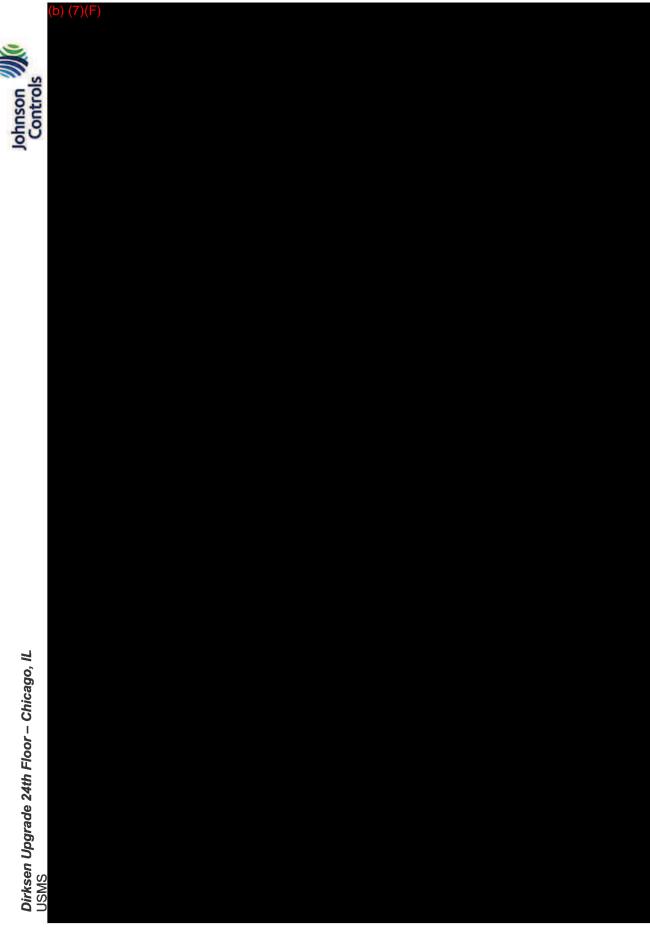












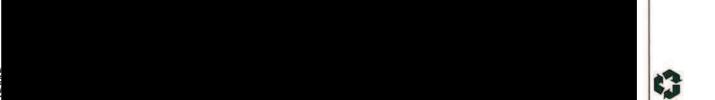


Dirksen Upgrade 24th Floor - Chicago, IL

USMS

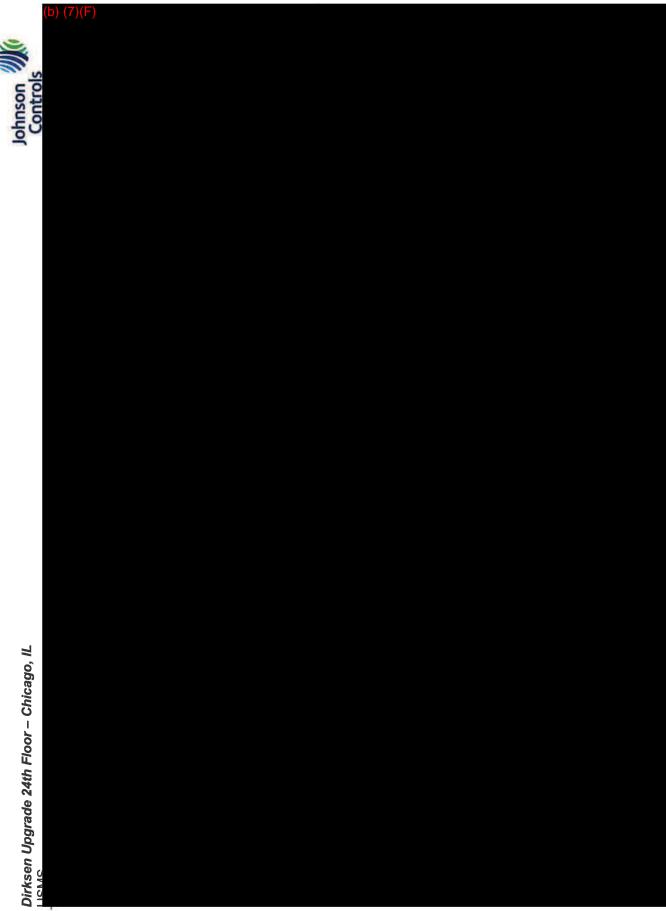


Johnson Wood

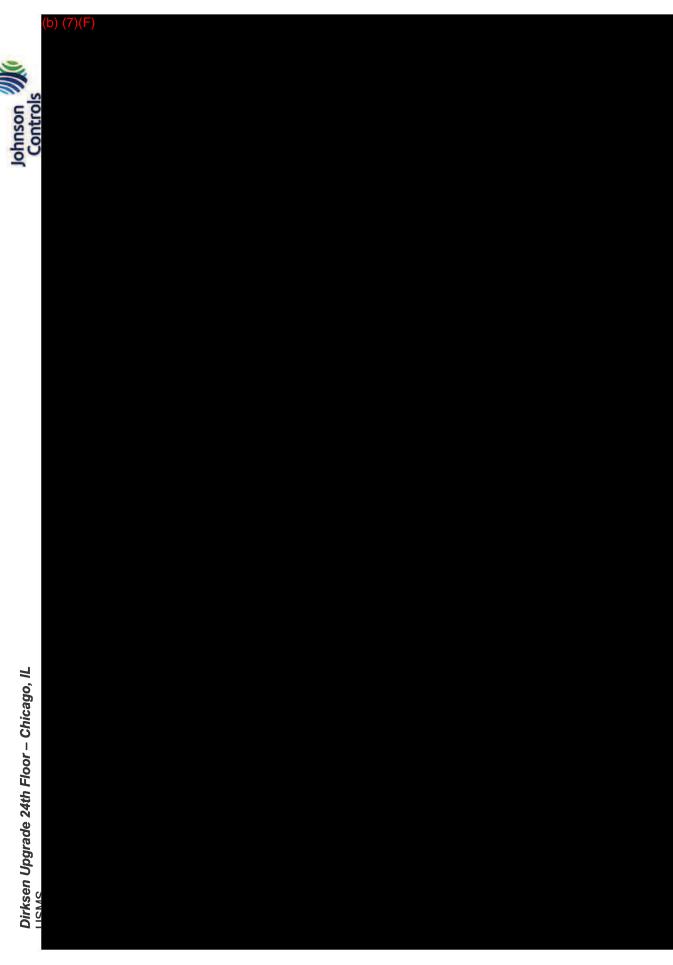


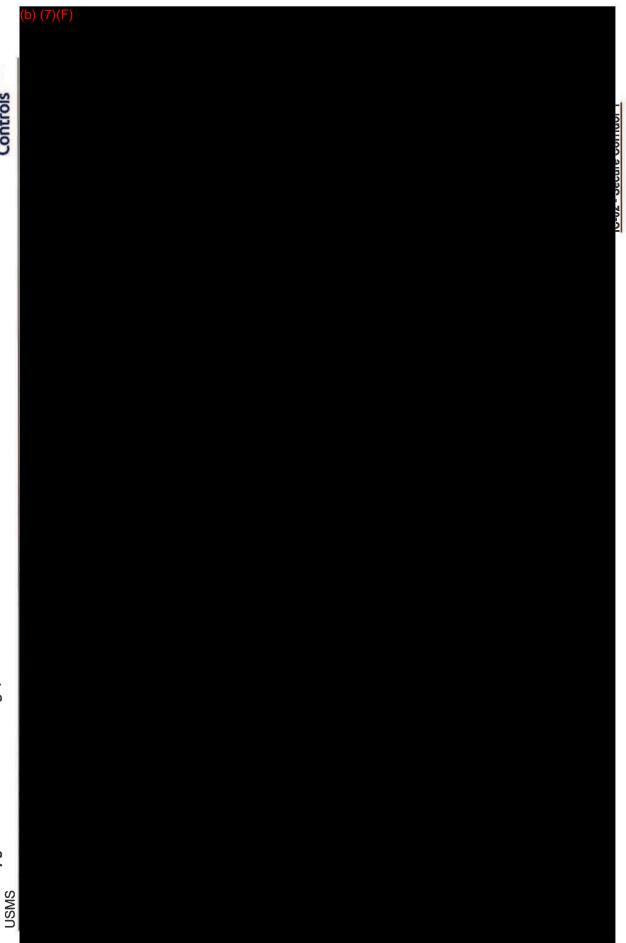




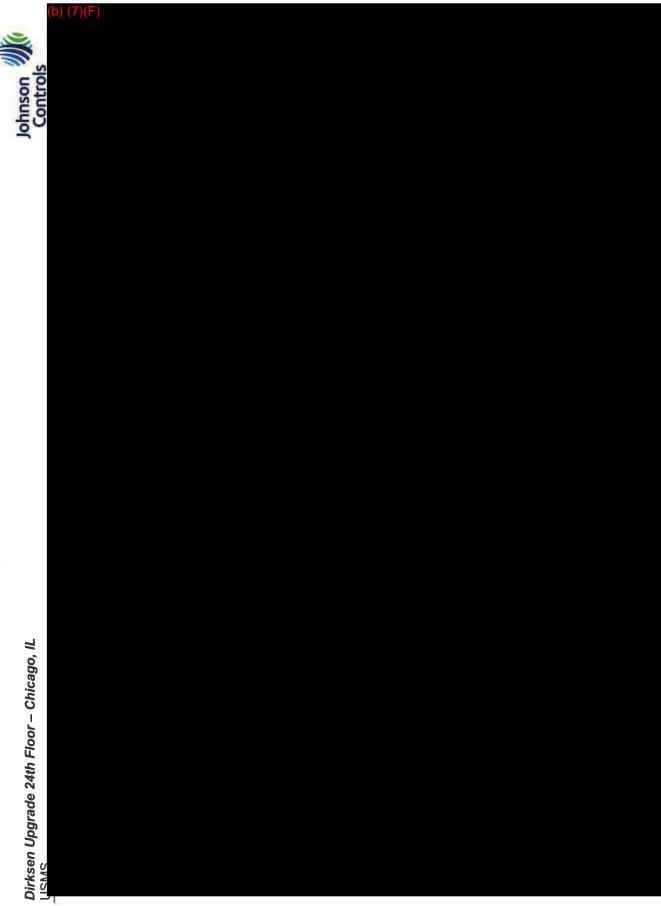
















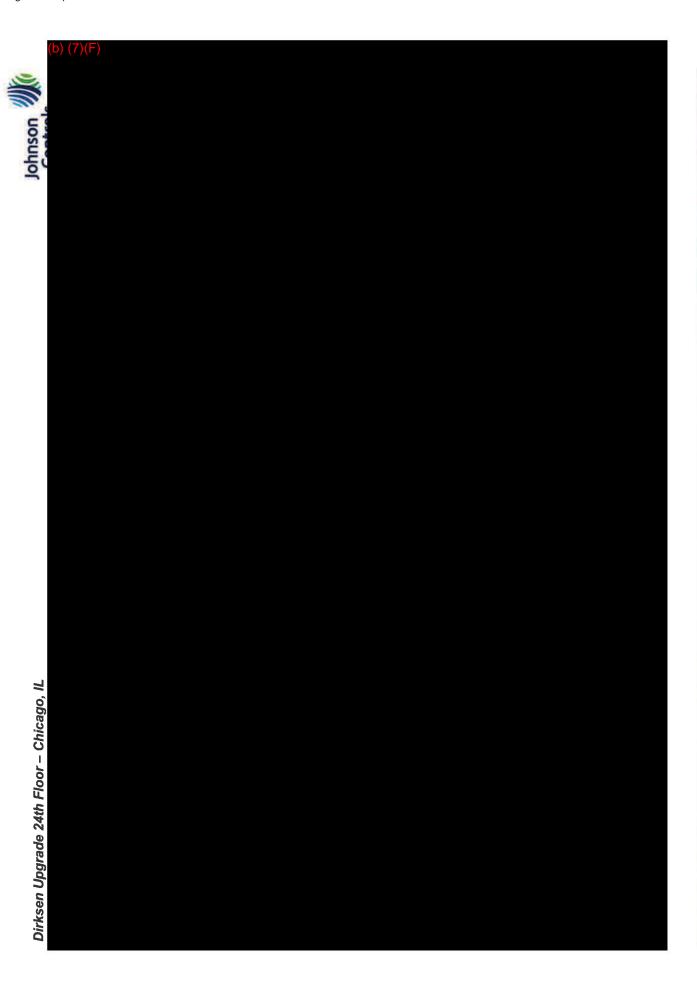






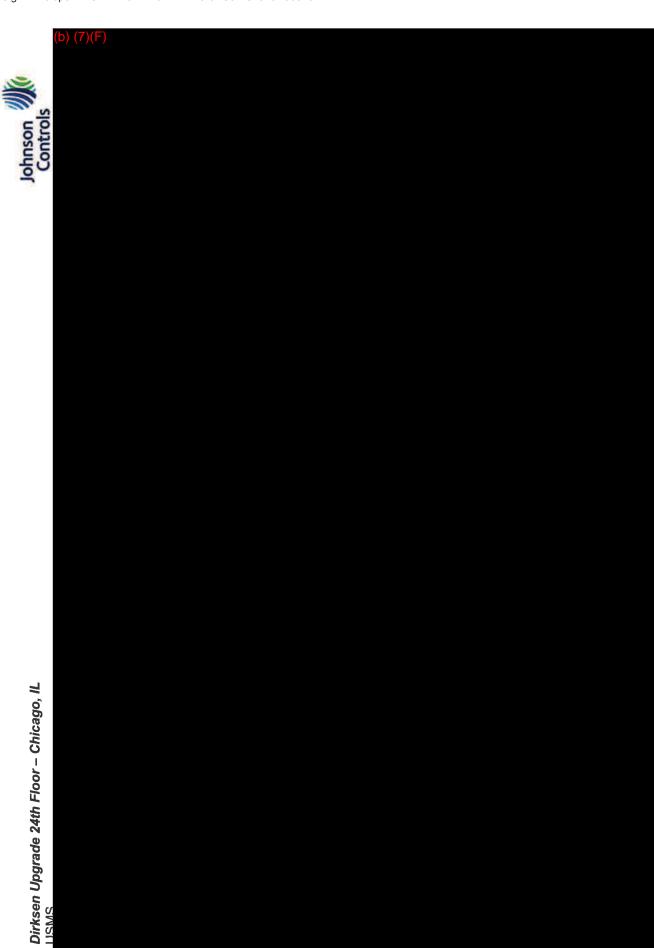
(b) (7)(F)







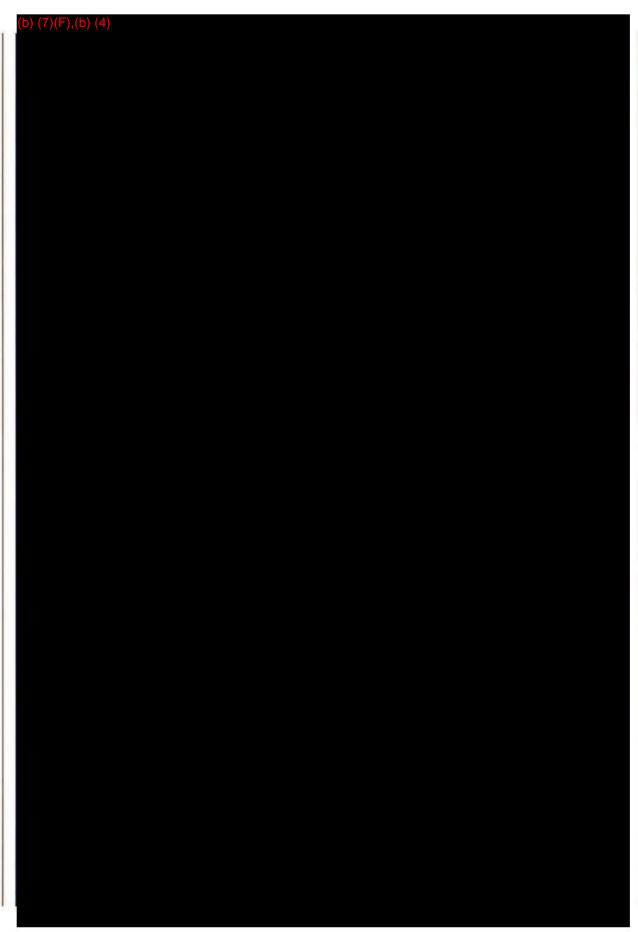




Johnson W

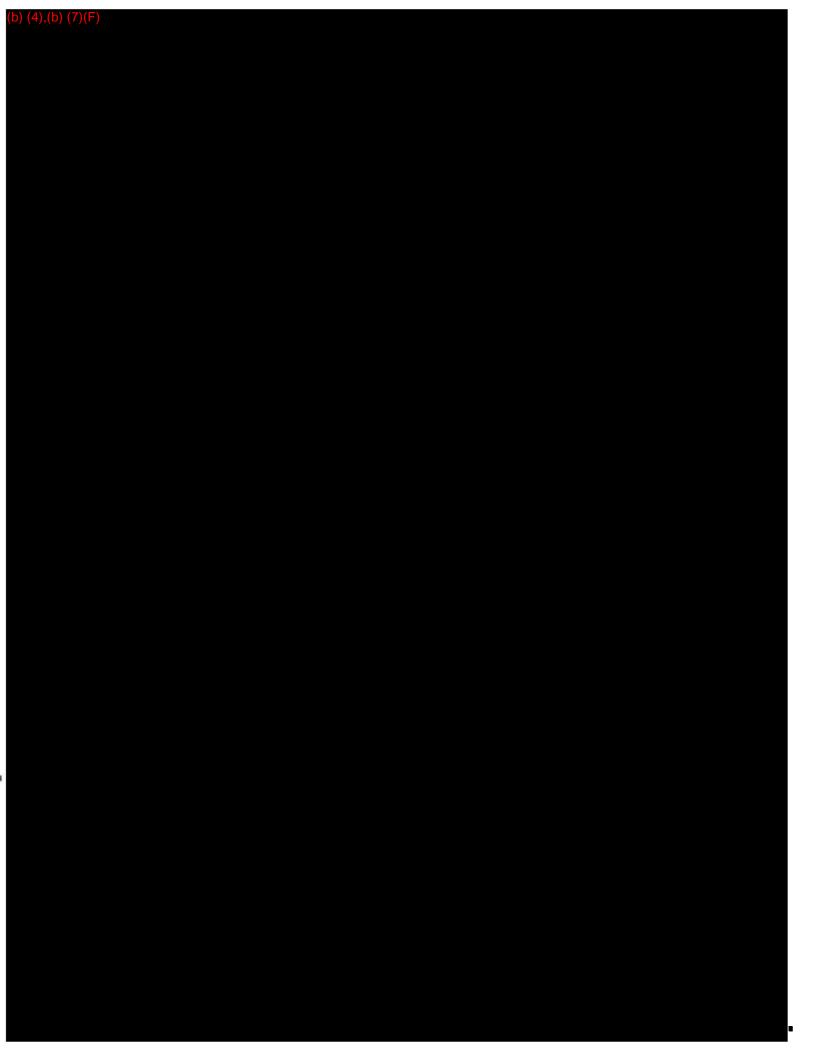






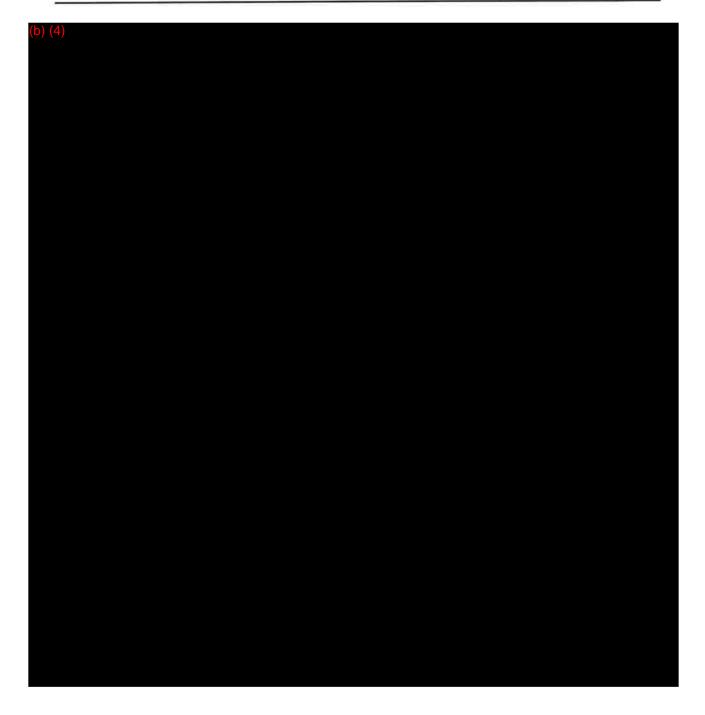


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Confidential Unclassified / Limited Use

### PRICE BREAKDOWN/SUMMARY



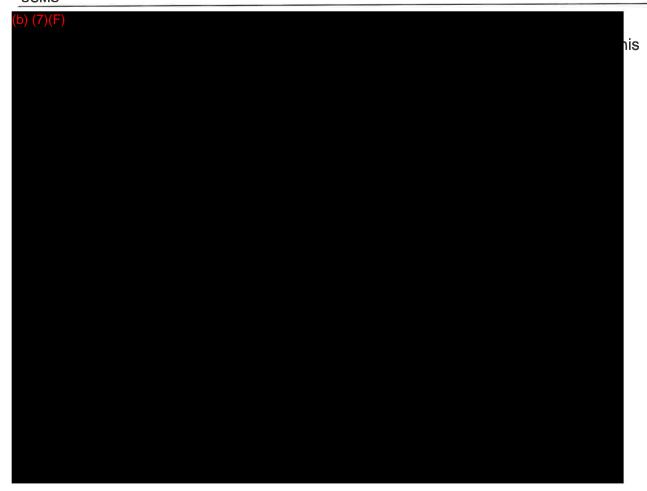


### TECHNICAL CLARIFICATIONS

(b) (7)(F)		











### TERMS AND CONDITIONS

Johnson Controls Security Solutions Terms and Conditions Applicable to Orders from Government Contractors—Revision 02/2018

(b) (7)(F)	

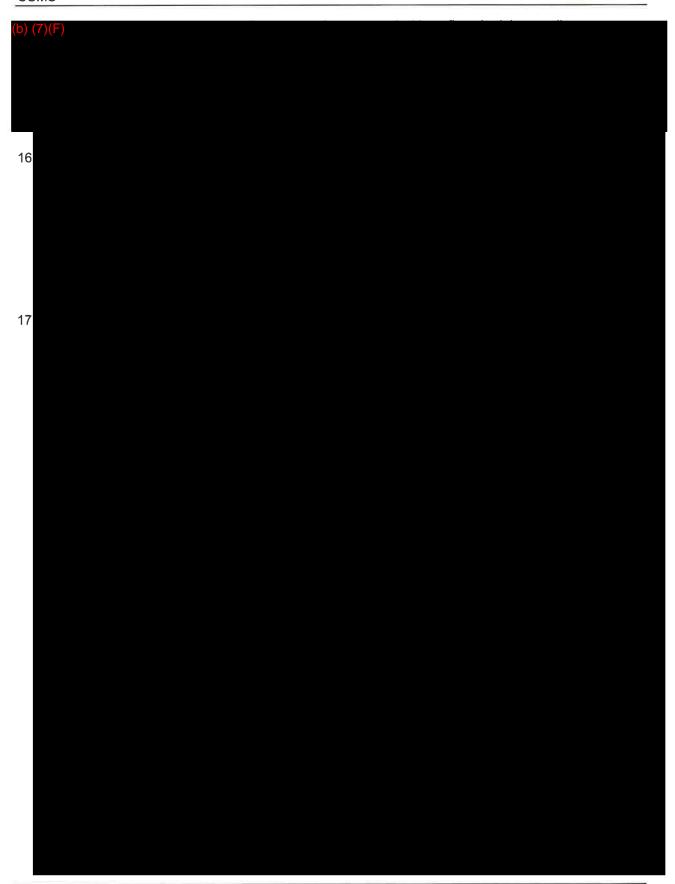


(b) (7)(F)		

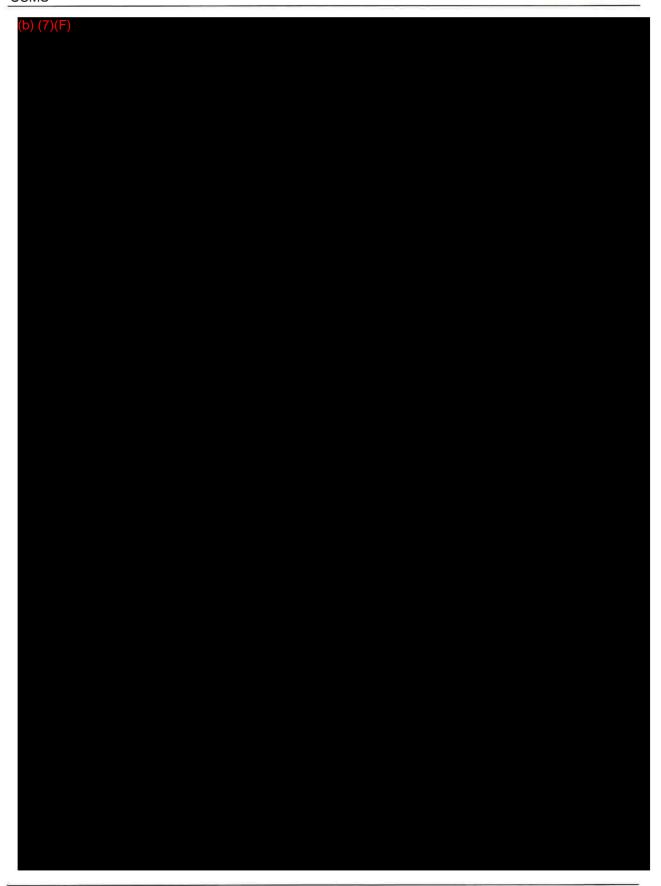


(b) (7)(F)		











(b) (7)(F)		



(b) (7)(F)





March 4, 2021

via email@daniel.ramirez@gsa.gov

Mr. Daniel Ramirez, Contract Specialist Capital Construction Team Acquisition Management Division (AMD) U.S. General Services Administration 230S. Dearborn St. **Suite 3500** Chicago, Il 60604

Re: EMD – USMS – 24<sup>th</sup> Floor Renovation

FQC # 536

Dear Mr. Ramirez:

FQC is requesting consideration be given by GSA / USMS for an increase to the project cost related to the installation of the security electronics portion of the renovations to the 24th floor USMS spaces. The USMS pre-qualified security contractor refuses to enter into an agreement to complete the work as a subcontractor of FQC and alternatively with the electrical contractor, Sharlen Electric. What follows is a summary of the history of the electronic security scope of work and attempts to contract same on this project. Further a summary of the cost impact of the refusal of TIC to enter into a contract is provided.

The initial price proposal provided by FQC in response to the solicitation for the project excluded security electronics work at the direction of GSA. This work was to be contracted directly between the USMS and qualified vendors. FQC anticipated coordinating with the USMS pre-qualified vendor for their work. Subsequently FQC was requested by GSA to participate in the process of budgeting, vetting, and contracting for electronic security systems required by the USMS for the 24th floor USMS areas using vendors pre-qualified by the USMS.

The scope of the security electronics work was defined by documents produced by Interactive Design Associates (IDEA). The design was based on USMS publication 64 and modified as required to adapt to the conditions of EMD.

Preliminary documents were issued to FQC by IDEA and FQC provided budgetary pricing information to GSA on May 5, 2020. The budgetary pricing presented was based on a proposal from TIC Security Company, a USMS pre-qualified security vendor. A list of eight pre-qualified vendors was provided to FQC. TIC was the only vendor from the list provided that responded to the request for assistance with budgeting.

The work was formally issued for pricing to FQC as Bulletin # 1, dated June 2, 2020. Because USMS requires that the work be completed by a vendor pre-qualified by USMS FQC solicited pricing for the work from all of and only the USMS pre-qualified vendors. Of all of the eight vendors who were contacted only three expressed interest in the work. All three were provided with the project specifications and contracting requirements. FQC received quotes for the work from three of the eight vendors.

Mr. Daniel Ramirez March 4,2021 p 2

FQC provided copies of the proposals received for the work to all of the other members of the project team on two occasions. FQC requested a review of the proposals from team members during the budgeting and price preparation period. On August 18, 2020, a scope review meeting was held between FQC, IDEA, CSS, GSA, USMS & TIC Security, the apparent low pre-qualified bidder. Minutes of that meeting were generated by CSS. On August 19, 2020 CSS issued CE # 005 to account for the added cost of Bulletin #1 to the base contract with FQC.

On August 24, 2020 FQC held a virtual scope review meeting with TIC, which was attended by the President of TIC, Derek Radowski. During the scope review meeting with FQC TIC was asked about any objections to the required FQC subcontract agreement. None were raised. Subsequently, FQC provided pricing for Bulletin #1/CE005 on 08/25/2020 to GSA. Revised pricing was presented on 9/3/2020 and again on 9/25/2020. The pricing presented was based on the proposal provided TIC Security, and a copy of the proposal from TIC was included with the supporting documentation included with pricing provided to GSA. The CMc contingency which was included as a part of FQC's initial pricing for Bulletin #1 was removed after negotiations between FQC & GSA. GSA requested that the contingency for this work be held outside of the CMc GMP in order to exclude that amount from the shared savings component of the base contract. On October 13, 2020 Contract Modification PS006 was issued to award the security electronics work to FQC based on FQC's BA#4R2.

On October 26, 2020 FQC issued a notice of award to TIC for the security electronics work. An executed notice of award was returned by TIC on October 26, 2020. On December 7, 2020, a subcontract agreement was issued to TIC. On January 5, 2021 TIC responded to the subcontract agreement requiring modifications to the agreement. The proposed modifications are not acceptable to FQC. FQC's expectation was that during the budgeting, bidding and scope review process that TIC had read the information provided and that the proposal presented by TIC included acceptance of the terms and conditions as presented. TIC confirmed as much to FQC during the bidding and scope review process. TIC has acknowledged receipt of FQC's standard subcontract prior to providing pricing.

FQC attempted to have TIC's work contracted thru the project electrical contractor. This was attempted with the expectation that the two trade contractors might be able to agree to contract terms. Multiple attempts were made by Sharlen Electric to reach an agreement with TIC with no success.

Because of TIC's unwillingness to honor the proposal provided, FQC has been forced to attempt to have this scope of work provided by another USMS pre-qualified vendor. FQC reengaged the bidder that had provided the second low bid when FQC originally solicited bids for the work in 2020, Johnson Controls Security Solutions LLC. JCI has included with their proposal terms and conditions that are not acceptable to FQC. Therefore, FQC will need to contract this work through Sharlen Electric, which has an ongoing business relationship with JCI and will be able to agree to terms with JCI for the work.

Mr. Daniel Ramirez March 4, 2021 P 3

The cost impact of the refusal of TIC to enter into a contract is detailed as follows:

Johnson Controls Security Solutions LLC	\$925,000.00
Sharlen Electric Overhead @ <mark>(b) (4)</mark>	\$46,250.00
Sub- Total	\$971,250.00
Approved security electronics trade contract cost	(\$755,735.00)
PS 006 Contingency	(\$30,088.00)
Added Cost	\$185,427.00

This added project cost is a result of FQC's acceptance of a GSA request to add out of scope of work to the project, limitations on the competitive nature of procuring the service, and the resulting failure of an assigned vendor. We request that GSA review this information and consideration be given to additional funding for the work, for the use of CMc contingency to offset the added cost, or for the work to be eliminated from FQC's contract and provided by others.

We are available at any to time review the information provided.

Sincerely,

FREDERICK OUINN CORPORATION

(b) (6)

John Eallonardo

Executive VP, Construction

Cc: C. Thompson / GSA

G. Simic / GSA

A. Klee / CSS

M. Woods / CSS

J. Hayes / FQC

J. Field / FQC

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AMENDMENT OF SOLICITATION/	MODIFICATION C	OF CONTRACT	I. CON	TRACT ID CO	DE .	1	8
	3. EFFECTIVE DATE 5/13/2021	4. REQUISITION/PURCHA		ION NUMBER	5. PROJECT	T NUMBER	(If applicable,
PS0013 6. ISSUED BY CODE	5P1QFB	EQ5PCCM-20-0 7. ADMINISTERED BY		on Item 6)	CODE	5P1QF	- R
R5 AMD CAPITAL CONSTRUCTION CON		R5 AMD CAPITA	•	,			
230 S Dearborn Street	TRACTING TEAM	230 S Dearborn		SIRUCIIC	JN CONT	KACIII	1G IEAW
CHICAGO, IL 60604 USA		CHICAGO, IL 60		A			
,		,					
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A	. AMENDMEN	T OF SOLICI	TATION N	UMBER
FREDERICK QUINN CORPORATION, THI	F						
103 S CHURCH ST	_		9B.	DATED (SEE	ITEM 11)		
ADDISON, IL 60101							
DUNS(b) (4) Cage Code: (b) (4)				a. MODIFICAT		ITRACT/OF	RDER NUMBE
			$  \times  ^{4}$	FF0020C	0007		
			10E	B. DATED (SE	E ITEM 13)		
	CILITY CODE			2/16/2019			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICIT	ATIONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	late specified for receipt of 0	Offers	is extended.	is no	ot extended	I.
Offers must acknowledge receipt of this amendment prior to th							
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which inc							
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF	PT OF OFFERS PRIOR TO	THE HOUR AND DATE SF	PECIFIED M	IAY RESULT II	N REJECTION	N OF YOUR	R OFFER. If
by virtue of this amendment you desire to change an offer alre- communication makes reference to the solicitation and this am	-	•			provided each	i letter or el	ectronic
12. ACCOUNTING AND APPROPRIATION DATA (If required	))	<u> </u>					
Modification Obligation Amount: \$12,328.09							
	PLIES ONLY TO MOI CONTRACT/ORDER						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify authori	ity) THE CHANGES SET FO	ORTH IN ITI	EM 14 ARE MA	ADE IN THE C	CONTRACT	ORDER
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT				GES (such as	changes in pa	aying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra	cting Parties in acc		43-103 (a	a)(1).			
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor is not is	required to sign this of	document and return	1	copies	s to the issu	uing offic	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headi	ings, including solicitation/co	ontract subje	ect matter whe	re feasible.)		
See attached:							
Except as provided herein, all terms and conditions of the docu	ument referenced in Item 9A	I					t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C			ER (Type or p	orint)	
John Eallonardo Executive VP, Constructio	n	Daniel Ramirez, C	ontractif	ig Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	F AMERICA		_	16C. D.	ATE SIGNED
(b) (6)		(b) (	(6)			5/2	13/2021
(Signature of person authorized to sign)		(Signatu	ire of Contra	acting Officer)		-	

#### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting c	lassification	
	Net increase	9	) 

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

<ul><li>(i) Total contract price increased by \$</li></ul>	
--	--

(ii)	Total	contract	price	decreased	by	\$
------	-------	----------	-------	-----------	----	----

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0013 - Lighting Fixture Modifications.

This modification, PS0013 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

• The attached proposal CE017, signed and dated, April 02, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$12,328.09, for additional work within scope related to lighting fixture modifications, as detailed in the also attached 1137 dated February 17, 2021.

The total contract amount, inclusive of the above changes, is hereby increased by \$12,328.09 from \$18,176,593.42 to \$18,188,921.51.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,464,887.21
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$69,918.57
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

				PAGE	OF 1
TEM NO. SUPPLIES OR SERVICES (a) (b)	QUANTITY ORDERED	UNIT (d)	UNIT PR		AMOUNT (f)
SUPPLIES OR SERVICES (b)  CE017 - switch lighting on 24th floor reflecting 23rd floor and BDS CMc to switch from lighting fixture specified in GMP contract documents on the 24th floor to the new building design standard that is being used on 23rd floor. Total cost is \$12,328.09.  Deliverable PSC: Z2AA - REPAIR OR ALTERATION OF OFFICE BUILDINGS Contract Type: Firm Fixed Price EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01 IL0205ZZ1824968.1 Obligated: \$12,328.09  PoP: 05/11/2021 - 06/13/2022 Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S. DEARBORN CHICAGO, IL 60604-1702			(e)	328.09	



April 2, 2021

Via email only: Daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #23R** 

Dear Mr. Ramirez:

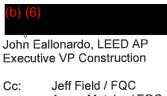
In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. In accordance with a request from GSA & IDA, FQC proposes to substitute light fixtures approved for the 23rd floor for those originally specified for the 24th floor. Specifically fixture F1 will be changed to a PMC fixture from Focal Point fixture. This change in fixture will bring the project fixtures in line with the new EMD building standard. On February 17, 2021, CSS issued CE #017 to document the cost change resulting from the substitution. The substituted materials will be provided by Sharlen Electric Company in accordance with their proposal CCN #6 dated 3/17/21. The total cost of the substituted fixture is \$12,328.09.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign one copy of this budget adjustment and return indicating acceptance.

Sincerely,

FREDERICK QUINN CORPORATION



Aaron Metzler / FQC Rob Lach / FQC Jose Orozco / FQC Accounting / FQC

ACCEPTANCE: Mr. Daniel Ramirez



# GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

#### PRICE PROPOSAL BREAKDOWN - 4/2/2021

#### CE017 - Substitute F1 Light Fixture

Subcontractor Direct Cost

Sharlen Electric, Inc.

Subcontractor Overhead Subcontractor Profit

Total Subcontractor Mark-Ups

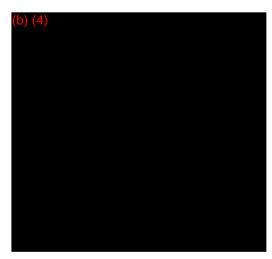
Total subcontractor cost to FQC

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

Total Cost

Total Added Cost CE # 17



12,328.09

\$ 12,328.09

•	· · · · · · · · · · · · · · · · · · ·		IG CONSTRUCTION CONTR	-		
Building Name and Address:     Everett M Dirksen Federal Co	Tenant Buildout-USMS				of 1 Pa	ages vices Administration
219 S. Dearborn	Jurtilouse					uildings Service
2. Project Number:	3. Con	tract Number:	47PF0019F0518			Lakes Region
4. Request Number: CE017		e of Request:	02/17/21			, and the second
6. Contractor Name and Address:		•				
Frederick Quinn Corporation						
103 S. Church St., Addison, IL						
Contra			ed , for the change(s) outlined	d below as		
	a modification or m		he above numbered contract.			
7. Items	8. Description of	REQUE	S1	0	∧ mount	Each Item
7. Items	o. Description of	I WOIK		Deduct		Add
Provide all necessary labor,	materials and equinm	ent to accomp	lish the following items of	Deduci		Add
work:	materials and equipm	ent to accomp	iisii tile lollowilig itellis ol			
Please provide cost to switch fi	rom lighing fixture speci	fied in GMP con	tract documents on the			
24th floor to the new building d						\$12,328.09
			Sub Total:			
			Total:		(	\$12,328.09
10. Name of Requesting Official:		11. Title:			12. Ph	
Goran Simic			ficer's Representative			197-8859
					()	
Signature E	Date:					
•		PROPOS	SAL			
The undersigned of	contractor agrees to perf	form any or all o	f the above changes for the a	mount indicate	d above	e.
No work on any	of the changes shall be	e started until thi	is proposal is accepted by the	Contracting O		
13. Contractor's Representative		14. Title:	tive VP, Const	augtion	15. Ph	one: 630 628
<sub>Name:</sub> John Eallonardo	)	Execu	CIVE VF, COMBCI	uccion	· '	8500
_						0500
Signature E	Date:	400555	NOT			
16 Itama Asserted by the Occurry		ACCEPTA				
16. Items Accepted by the Government			17. Accepted Amount:	ed Amount:		
				ed Amount:		
18. Contracting Officer		19. Title:	Deduct	ou , anount.	20. Ph	one:
Daniel Ramirez (b) (6)		Contracting Of	ficer			610-5170
(5) (5)	5/13/2021				Ì ,	
Signature	e:					
21. Appropriation Number:		22. Allotment N	lumber:		23. Co	ntract Change No.:

Substitute GSA Form 1137

DocuSign Envelope ID: 204BE022-7FDE-4265-9C94-1			1. CONTRACT ID C	ODE PAGE OF PAGES
AMENDMENT OF SOLICITATION/	MODIFICATION C	OF CONTRACT	1. 661111116112	1   8
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHA		5. PROJECT NUMBER (If applicable)
PS0014  6 ISSUED BY CODE	6/28/2021	EQ5PCCM-20-0		CODE FD4OFD
	5P1QFB	7. ADMINISTERED BY	,	CODE 5P1QFB
R5 AMD CAPITAL CONSTRUCTION CON	ITRACTING TEAM			ION CONTRACTING TEAM
230 S Dearborn Street CHICAGO, IL 60604 USA		230 S Dearborn CHICAGO, IL 60		
CHICAGO, IL 00004 USA		CHICAGO, IL 60	1004 USA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et, county, State and ZIP Co	de)	(X) 9A. AMENDME	ENT OF SOLICITATION NUMBER
FREDERICK QUINN CORPORATION, TH	E		l l	
103 S CHURCH ST			9B. DATED (SE	
ADDISON, IL 60101				
DUNS: (b) (4)				ATION OF CONTRACT/ORDER NUMBE
Cage Code: (b) (4)			X  47PF00200	50007
			10B. DATED (S	EE ITEM 13)
CODE	CILITY CODE		12/16/2019	•
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set fort	n in Item 14. The hour and d	late specified for receipt of	Offers is extended	is not extended.
Offers must acknowledge receipt of this amendment prior to the			-	=
(a) By completing items 8 and 15, and returning				
or (c) By separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI				
by virtue of this amendment you desire to change an offer alre-	•	•		, provided each letter or electronic
communication makes reference to the solicitation and this ar 12. ACCOUNTING AND APPROPRIATION DATA (If require	<u>.</u>	nor to the opening nour and	date specified.	
Modification Obligation Amount: \$100,618.	,			
	PLIES ONLY TO MOI CONTRACT/ORDER			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR:	SUANT TO: (Specify authori	ity) THE CHANGES SET F	ORTH IN ITEM 14 ARE N	MADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN I	TEM 14, PURSUANT TO TH	HE AUTHORITY OF FAR 43	1	s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra			13-103 (a)(3).	
D. OTHER (Specify type of modification and	authority)			
	required to sign this o			es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	anized by UCF section headi	ings, including solicitation/co	ontract subject matter wh	ere feasible.)
See attached:				
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A	1		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C		
John Eallonardo - Executive VP, Construct	ion	Daniel Ramirez, C		· 
15B_CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED	16B. UNITED STATES OF	F AMERICA Signed by:	16C. DATE SIGNED
		(b) (6)		6/28/2021
(Signature of person authorized to sign)	<del>-</del>	(Signatu	re of Contracting Officer)	

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increas	е 9	S

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0014 -Bulletin 06.

This modification, PS0014 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

• The attached proposal CE019, signed and dated June 14, 2021, for a Firm-Fixed addition to the Guaranteed Maximum Price (GMP), valued at \$100,618.27 for additional work within scope related to Bulletin 06, dated March 19, 2021.

The total contract amount, inclusive of the above changes, is hereby increased by \$100,618.27, from \$18,188,921.51 to \$18,289,539.78.

The period of performance remains unchanged, with a substantial completion date of June 13, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,464,887.21
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$170,536.84
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

T PRICE (e)	4 4 AMOUNT (f) \$100,618.27
(e)	(f)
100,618.27	\$100,618.27



June 14, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re: EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #27R2** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

On March 19, 2021, IDA issued Bulletin #6 for the above referenced project. The bulletin documented multiple changes to the project requirements. The changes resulted from responses to RFI's, coordination of the original design with existing conditions, work added at the direction of the tenant, and work modified and added as a result of the review of shop drawings and submittals. Bulletin #6 is documented by modifications to drawings A124.A.1, A124.B.1, A124.B.2, A223.1, A224.A.1, A224.A., A313, A402, A601, S-124, S-201, S-202, P101, P102, P223, P224.1, M124.1, M124.2, M703, E124.1, E124.2, E224.1, E224.2, E224.3, E500, E501, E504, E601, T-224, and T-300. On March 25, 2021, CSS issued CE019 to document the cost changes resulting from Bulletin #6. On April 14, 2021, FQC submitted BA #27 for review. On April 20, 2021, CSS returned comments to FQC on the pricing provided. On June 1, 2021, BA#27R was provided to CSS. On June 2, 2021 CSS responded to BA#27R with requests for additional information. BA#27R2 provides the additional information requested.

Attached are trade contractor proposals, FQC clarification notes and a summary recap in support of the cost impact of Bulletin #6 / CE019. GSA, CSS and FQC had previously agreed that relocation of existing PIU supply duct dampers would be paid for from the GMP allowance for Undiscovered MEP Conditions. This work is shown on Bulletin #6. As a result, a credit corresponding to the cost of damper relocation is included as a part of the summary recap attached. In BA# 27 FQC proposed the use of CMc Contingency for the increased cost of fabrication of detention walls & ceilings in order to eliminate delays in fabrication and delivery of these items. On April 15, 2021, GSA approved the use of CMc Contingency for the increased cost of detention walls and ceilings. This BA has been prepared as such. The total added cost to the CMc GMP of Bulletin #6/CE019 is \$100,618.27.

At the direction of GSA, FQC is unable to proceed with the additional work without formal GSA approval. Your immediate attention to this matter is required. Please sign and return one copy of this budget adjustment noting the accepted amount.

Sincerely,

FREDERICK OLINN CORPORATION
(6)

John Eallonardo, LEED AP Executive VP Construction

Cc: Carly Thompson / GSA

Gorán Simic / GSA Michael Wood /CSS Jack Hayes / FQC Jeff Field/ FQC Jose Orozco / FQC Rob Lach / FQC Accounting / FQC

6/28/2021

ACCEPTANCE:

103 S. Church Street, Addison, Illinois 60101 630.628.8500 • fax: 630.628.8595



### GENERAL SERVCES ADMINISTRATION EMD - USMS - DIRKSEN FEDERAL BUILDING 24TH FLOOR RENOVATIONS

PRICE PROPOSAL BREAKDOWN - June 14, 2021

#### CE019 - Bulletin # 6

Subcontractor Direct Cost
Sharlen Electric
Valley Security Company
Norman Mechanical
Market Contracting
CL Doucette
Helm Mechanical
Total Subcontractor Cost to FQC
Subcontractor Overhead

Total Subcontractor Mark-Ups

Subcontractor Profit

Subcontractor Bond Costs

Helm Mechanical

Valley Security Company

Total subcontractor cost to FQC

Dedect from GMP Undiscovered MEP Condition Deduct from CMc Contingency

OH applied to subcontractor direct cost Profit applied to subcontractor cost OH applied to FQC cost Profit applied to FQC Total FQC Mark - Ups

Payment & Performance Bond GL Insurance Builder's Risk Insurance

**Total Cost** 

\$ 100,618.27

Total Added Cost CE # 19

\$ 100,618.27

#### REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION

Building Name and Address: Tenant Buildout	USMS	Page 1 of 1 Pages
Everett M Dirksen Federal Courthouse		General Services Administration
219 S. Dearborn		Public Buildings Service
2. Project Number:	3. Contract Number: 47PF0019F0518	Great Lakes Region
4. Request Number: CE019	5. Date of Request: 03/25/21	
6. Contractor Name and Address:		
Frederick Quinn Corporation		
103 S. Church St., Addison, IL 60101		
Contractor: Please sub	mit your proposal, signed , for the change(s) outlined below	v as
a modificati	on or modifications to the above numbered contract.	
	REQUEST	

# 9. Amount Each Item 8. Description of Work 7. Items Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: Please provide added costs associated with the issuance of Bulletin #06-UPDATES DUE TO \$100,618.27 EXISTING CONDITION AND FROM SUBMITTAL REVIEWS Dated 03.19.21 Sub Total: \$100,618.27 Total: 10. Name of Requesting Official: 12. Phone: (312) 497-8859 Contracting Officer's Representative Goran Simic

Date: Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative 14.Title: Executive VP, Construction 15. Phone: 630 628 8500 June 14, 2021 **ACCEPTANCE** 17. Accepted Amount: 16. Items Accepted by the Government: 6/28/2021 Added Amount: **Deducted Amount:** 20. Phone: 19. Title: 18. Contracting Officer (773) 610-5170 Contracting Officer Daniel Ramirez Date: Signature 23. Contract Change No.: 22. Allotment Number: 21. Appropriation Number:

DocuSign Envelope ID: E5237CF5-3344-40A6-B75A-5	C57F724EFB0										
AMENDMENT OF SOLICITATION/				CONTRACT ID CO		PAGE 1	OF PAGES 22				
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE 8/23/2021	4. REQUISITION/PURCHAS		JISITION NUMBER	5. PROJECT	NUMBER	R (If applicable)				
PS0018  6. ISSUED BY CODE	5P1QFB	7. ADMINISTERED BY		r than Itam 6)	CODE	5P1Q	ED				
		$\dashv$	•	*	l						
R5 AMD CAPITAL CONSTRUCTION CON	TRACTING TEAM	R5 AMD CAPITA			ON CONTI	RACIII	NG TEAM				
230 S Dearborn Street CHICAGO, IL 60604 USA		230 S Dearborn S CHICAGO, IL 60									
CHICAGO, IL 00004 OSA		CHICAGO, IL 60	004	JSA							
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et, county, State and ZIP Co	de)	(X)	9A. AMENDMEN	NT OF SOLICIT	TATION N	IUMBER				
FREDERICK QUINN CORPORATION, TH	E										
103 S CHURCH ST				9B. DATED (SEE	E ITEM 11)						
ADDISON, IL 60101				( )	,						
DUNS: (b) (4)				10A. MODIFICAT		TRACT/O	RDER NUMBER				
Cage Code: (A) (4)			X	47PF0020C	0007						
				10B. DATED (SE	E ITEM 12)						
CODE	CILITY CODE			12/16/2019	L IILIVI 13)						
	ONLY APPLIES TO	AMENDMENTS OF	SOLI								
The above numbered solicitation is amended as set fort	h in Itom 14. The hour and d	late enecified for receipt of (	Offere	is extended.	lie no	t extende	d				
Offers must acknowledge receipt of this amendment prior to the						il exterioe	u.				
(a) By completing items 8 and 15, and returning	•				•	the offer s	submitted;				
or (c) By separate letter or electronic communication which in	cludes a reference to the soli	citation and amendment nu	mbers.	FAILURE OF YOU	UR ACKNOWL	EDGMEN	NT TO BE				
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI by virtue of this amendment you desire to change an offer alre											
communication makes reference to the solicitation and this ar	•				p						
12. ACCOUNTING AND APPROPRIATION DATA (If require											
Modification Obligation Amount: \$147,807.	PLIES ONLY TO MOI	DIFICATIONS OF CO	NTR	ACTS/ORDER	RS.						
IT MODIFIES THE	E CONTRACT/ORDER	R NUMBER AS DESC	CRIBI	ED IN ITEM 14	<b>1</b> .						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR: NUMBER IN ITEM 10A.	SUANT TO: (Specify authori	ity) THE CHANGES SET FO	ORTH II	N ITEM 14 ARE MA	ADE IN THE C	ONTRAC	T ORDER				
B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN I				,	changes in pa	ying office	<del>,</del>				
C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of the Contra			3-10	3 (a)(3).							
D. OTHER (Specify type of modification and	authority)										
	s required to sign this o	•			s to the issu	ing offic	ce.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	anized by UCF section headi	ings, including solicitation/co	ontract	subject matter whe	ere feasible.)						
See attached:											
Except as provided herein, all terms and conditions of the doc	cument referenced in Item 9A	or 10A, as heretofore chan	ged, re	mains unchanged	and in full force	e and effe	ct.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O			CER (Type or p	rint)					
John Eallonardo, Executive Vice President	, Construction	Daniel Ramirez, C	ontra	cting Officer							
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED	16B. UNITED STATES OF	AMEF	RICA		16C. E	DATE SIGNED				
(6) (6)		(b) (6)				8/2	3/2021				
(Signature of person authorized to sign)	08/23/2021	(Signatur	re or w	ontr <del>acting</del> Officer)		-					

### INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
  - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting cl	assification _	
	Net increase	\$	

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (ii) Total contract price decreased by \$\_\_\_\_\_
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Contract Number 47PF0020C0007 Construction Management as Constructor (CMc) Services for the 24th Floor U. S. Marshals Service (USMS) Renovation at the Everett McKinley Dirksen U.S. Courthouse in Chicago, IL. Modification PS0018 - Security Scope Investigation & Design.

This modification, PS0018 is hereby issued as a supplemental agreement between the General Services Administration (GSA) and The Frederick Quinn Corporation (FQC), to incorporate the following into the Contract:

- The signed, attached proposal CE025 R01, signed and dated August 21, 2021, at a Firm-Fixed price of \$70,959.37, for additional work within scope related to all necessary labor and materials for the investigation associated with the relocation of any existing security systems and systems components that interface with the existing control room, as detailed in the also attached 1137, dated July 19, 2021.
- The signed, attached proposal CE029, signed and dated August 21, 2021, at a
  Firm-Fixed price of \$76,848.29, for additional work within scope related to design
  associated with the relocation of any existing security systems and systems components
  that interface with the existing control room, as detailed in the also attached 1137, dated
  July 19, 2021.
- Due to the additional work within scope here incorporated, which impacts the critical path
  of the overall project, the period of performance is hereby extended by up to 112
  calendar days. GSA expects the additional 112 calendar day duration to be improved by
  FQC where possible, and will also request a time impact recovery if the implementation
  portion of this scope is ultimately not added to the contract. The attached schedule for
  Transition Security Impact CE025 R1, CE029 is hereby incorporated into the contract.

The FFP is hereby increased by \$147,807.66, from \$1,547,182.42, to \$1,694,990.08.

The GMP remains unchanged at \$16,749,149.65.

The total contract amount, inclusive of the above changes, is hereby increased by \$147,807.66, from \$18,296,332.07, to \$18,444,139.73.

The period of performance is hereby extended by 112 calendar days, changing the substantial completion from June 13, 2022, to October 03, 2022.

All other terms and conditions shall remain unchanged.

# **SF30 List of Accounting Strings**

Accounting String	Amount Obligated
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG413.N20IL0205ZZ1824968.1	\$9,755,762.11
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$334,915.55
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ2115595.1	\$1,460,864.87
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG413.K01IL0205ZZ1824968.1	\$174,163.51
EN-47PF0020C0007.2021.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.1520RIL11679IL0205ZZ.CI PIMP.1.0.	\$7,187.96
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01IL0205ZZ2279431.1	\$147,807.66
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PG211.K01IL0205ZZ1474884.1	\$75,000.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1824968.1	\$1,079,439.00
EN-47PF0020C0007.2020.192X.05.P0525254.PG54.PG413.N20.RIL11679.IL0205ZZ.520RIL11679IL0205ZZ.CIP IMP.1.0.	\$2,754,730.89
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ1474884.1	\$10,710.18
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL11.V01IL0205ZZ.1011.1474884.1	\$0.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGL26.V07IL0205ZZ1824968.1	\$1,425,118.00
EN-47PF0020C0007.2020.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$0.00
EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PGK31.M51IL0205ZZ2085382.1	\$1,218,440.00

					PAGE	OF
					4	5
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	ICE	AMOUNT (f)
0030	CE025R01 Investigation Services for Security Systems and	1	LS	\$70,9	59.37	\$70,959.37
	Components Relocation					
	CE025R01 Investigation Services for Security Systems and					
	Components Relocation This PR is to incorporate the					
	Investigations services for additional work related to the					
	USMS security system and components and their relocation in					
	order to perform the work under the base contract scope.					
	These services will be implemented as a Design/Build type					
	services through the CMc. Background; Contract Drawing					
	E-000 issued 04/09/2020 has General Note 23 which states					
	Electrical contractor to provide a complete conduit system					
	including junction and pull boxes for all A/V, low voltage,					
	and security cabling and devices. All low voltage cabling,					
	faceplates, devices, patch panels, testing, etc. are by					
	others. On June 16, 2021, the GSA, CSS, FQC, IDEA, USMS, and					
	JCI teams met on-site to perform a walkthrough for the					
	required cable relocations and integrations. Based on the					
	walk-through, GSA/USMS requested this scope of work be added					
	to FQCs contract under design-build delivery method. FQC					
	stated that they were prepared to provide cost proposal for					
	surveying and investigative services of the existing USMS					
	security system and design. The execution of the added					
	security work will be quoted later upon establishing the design.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01					
	IL0205ZZ2279431.1					
	Obligated: \$70,959.37					
	PoP: 08/23/2021 - 10/03/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
0031	CE029 Design Services for Security Systems and Components	1	LS	\$76.8	48.29	\$76,848.29
	Relocation			, ,,,		, .,
	CE029 Design Services for Security Systems and Components					
	Relocation This PR is to incorporate the Design services for					
	additional work related to the USMS security system and					
	components and their relocation in order to perform the work					
	under the base contract scope. These services will be					
	implemented as a Design/Build type services through the					
	CMc. Background; Contract Drawing E-000 issued 04/09/2020					
	Daonground, Contract Drawning E-000 155060 04/05/2020					

					PAGE	OF
					5	5
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI (e)	CE	AMOUNT (f)
	has General Note 23 which states Electrical contractor to					
	provide a complete conduit system including junction and					
	pull boxes for all A/V, low voltage, and security cabling					
	and devices. All low voltage cabling, faceplates, devices,					
	patch panels, testing, etc. are by others. On June 16, 2021,					
	the GSA, CSS, FQC, IDEA, USMS, and JCI teams met on-site to					
	perform a walkthrough for the required cable relocations and					
	integrations. Based on the walk-through, GSA/USMS requested					
	this scope of work be added to FQCs contract under					
	design-build delivery method. FQC stated that they were					
	prepared to provide cost proposal for surveying and					
	investigative services of the existing USMS security system					
	and design. The execution of the added security work will be					
	quoted later upon establishing the design.					
	Deliverable					
	PSC: Z2AA REPAIR OR ALTERATION OF OFFICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PF0020C0007.2021.192X.05.P0540001.PG80.PG211.K01					
	IL0205ZZ2279431.1					
	Obligated: \$76,848.29					
	Obligated: \$70,040.29					
	PoP: 08/23/2021 - 10/03/2022					
	Place of Performance: EVERETT M. DIRKSEN COURTHOUSE 219 S.					
	DEARBORN CHICAGO, IL 60604-1702					
	DEANBONN CHICAGO, IL 00004-1702					



August 16, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

**Budget Adjustment #44R** 

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

FQC is proposing a firm fixed price of \$70,959.37 for this work. Attached are copies of proposals from Sharlen Electric and their subcontractor JCl Security for the work, and a summary recap of the total costs resulting from this work.

This work will require that FQC and Sharlen/JCl have unlimited access to the building in order to complete the investigation work. GSA will be required to coordinate access with property management and tenants. As required GSA will be responsible to provide security escorts to accompany workers during the investigation. We have included 20 workdays for this work to be performed by 2 people. Escorts should be anticipated for the entire duration of the investigation.

This work will delay substantial completion of the project. The impact of the work is demonstrated on the CPM schedule included with this proposal. This work is detailed by activities A1790, A1800, and A1810 all of which impact the critical path of the project schedule. Additionally, this work prevents the completion base contract work. Specifically, raceways for security systems, wiring for security systems, and portions of detention ceilings work cannot be completed until the added work of CE025R1 is complete. As a result of these combined factors the work will require an extension of the contract time. The new substantial completion date per the attached CPM schedule will be October 3, 2022. The period of performance will be increased by 112 days, which incorporates the timeframe for investigation and design, and anticipates the time required for design approval by USMS, pricing and approval of the cost of new work, and implementation of new work.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA we are unable to proceed with this work without out formal approval from GSA. Formal approval is required by August 25, 2021 in order to maintain the proposed schedule. Your immediate attention to this matter is requested.

**Daniel Ramirez** EMD - USMS BA#44R August 16, 2021 p. 2

Sincerely,

EDEDEDICK OF HINN CORPORATION

John Eallonardo, LEED AP **Executive VP Construction** 

Cc:

Carly Thompson / GSA Gorán Simic / GSA Irene Kazazakis / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC

Jeff Field/ FQC Accounting / FQC

ACCEPTANCE: Mr. Daniel Ramirez

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION Tenant Buildout-USMS **Everett M Dirksen Federal Courthouse** General Services Administration Public Buildings Service 219 S. Dearborn 2, Project Number: 3. Contract Number: 47PF0019F0518 Great Lakes Region 4. Request Number: CE025 R01 5. Date of Request: 7/19/2021 6. Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract. REQUEST 7. Item: Description of Work 9. Amount Each Item Add Deduct Provide all necessary labor, materials and equipment to accomplish the following items of work: Please provide all necessary labor and materials for the investigation associated with the relocation of any existing security systems and systems components that interface with the exisitng control room. The eventual relocation of the existing security systems from existing to new \$70,959.37 location shall be completed in a way to ensure uninterrupted operation of the USMS command center. Included in this proposal shall be all required labor, materials, and equipment for the investigation of the interface between the newly constructed control panel and the following security systems: (b)(7)(E)Sub Total: Total: \$70,959.37 10. Name of Requ 12. Phone: Irene S. Kazazakis Contracting Officer's Representative (312) 886-1062 Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative 15. Phone: ) me: John Eallonardo Executive Vice President 628 8500 John 08/21/21 ignature ACCEPTANCE 16. Items 17. Accepted Amount: Added Amount: Deducted Amount: 18. Contracting Officer 19. Title: 20, Phone: Daniel Ramirez (773) 610-5170 Contracting O 8/23/2021 Date: 21. Appropriation Number: 22. Allotment 23. Contract Change No .:



August 16, 2021

Via email only: daniel.ramirez@gsa.gov

Mr. Daniel Ramirez U. S. General Services Administration / Great Lakes Region 230 South Dearborn Chicago, IL 60604

Re:

EMD - USMS Dirksen Federal Building

24th Floor Renovations

FQC #536

Budget Adjustment #45R

Dear Mr. Ramirez:

In accordance with direction received from GSA, Construction Support Solutions (CSS) and Interactive Design Architects (IDA), Frederick Quinn Corporation (FQC) is proposing the following modifications to the original scope of work as additions and/or changes to the project:

A. On July 19, 2021, CSS issued CE# 029 for the above referenced project. CE# 029 requests a proposal to provide profession design and construction management services as required for existing electronic systems. Specifically, the CE requires that design and contracting work be completed to account for existing electronic systems needed to allow the USMS to transition from occupying the (b)(7)(E) of the 24th floor. The design and contracting are limited to electronic systems which connect to or connect thru the 24th floor (b)(7)(E) This proposal is for design and contracting work only. Costs for investigation work and implementation work resulting from the outcome of the investigation are excluded from this proposed firm fixed price amount.

FQC is proposing a firm fixed price of \$76,848.29 for this work. Attached are copies of a proposal from Engineering Plus LLC for the work, and a summary recap of the total costs resulting from this work.

This work will delay substantial completion of the project. The impact of the work is demonstrated on the CPM schedule included with this proposal. This work is detailed by activity A5310, which impacts the critical path of the project schedule. Additionally, this work prevents the completion base contract work. Specifically, raceways for security systems, wiring for security systems, and portions of detention ceilings work cannot be completed until the added work of CE029 is complete. As a result of these combined factors the work will require an extension of the contract time. The new substantial completion date per the attached CPM schedule will be October 3, 2022. The period of performance will be increased by 112 days, which incorporates the timeframe for investigation, design, and design approval by USMS, and anticipates the time required for pricing and approval of the cost of new work, and implementation of new work.

Please do not hesitate to contact me should you have questions regarding the above. We are available to review this information as required. At the direction of GSA we are unable to proceed with this work without out formal approval from GSA. Formal approval is required by August 25, 2021 in order to maintain the proposed schedule. Your immediate attention to this matter is requested.

Daniel Ramirez EMD – USMS BA#45R August 16, 2021 p. 2

Sincerely,

(b) (6)

John Eallonardo, LEED AP Executive VP Construction

Cc:

Carly Thompson / GSA Goran Simic / GSA Irene Kazazakis / GSA Michael Wood / CSS Anna Klee / CSS George Whitlatch / CSS Jack Hayes / FQC Jeff Field/ FQC Accounting / FQC

(b) (6)

ACCEPTANCE: \_

Mr. Daniel Ramirez

REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION . Building Name and Address: Tenant Buildout-USMS Page 1 of 1 Pages **Everett M Dirksen Federal Courthouse** General Services Administration 219 S. Dearborn Public Buildings Service 47PF0019F0518 Project Number: Contract Number: Great Lakes Region 4. Request Number: CE029 5. Date of Request: 7/19/2021 6, Contractor Name and Address: Frederick Quinn Corporation 103 S. Church St., Addison, IL 60101 Contractor: Please submit your proposal, signed, for the change(s) outlined below as a modification or modifications to the above numbered contract REQUEST 8. Description of Work 7, Items 9. Amount Each Item Deduct Add Provide all necessary labor, materials and equipment to accomplish the following items of work: Please provide all necessary labor and materials for the design associated with the relocation of any existing security systems and systems components that interface with the exisitng control room. The eventual relocation of the existing security systems from existing to new \$76,848.29 location shall be completed in a way to ensure uninterrupted operation of the USMS command center. Included in this proposal shall be all required labor, materials, and equipment for the design of the interface between the newly constructed control panel and the following security systems: All temporary conduits and raceways shall be included in the eventual switchover. This proposal shall include all design coordination as a typical design build proposal, and shall linclude a narrative and diagrams explaining basic funcitonality of each system. Security systems to be designed to latest USMS pub 64 requirements. Sub Total: Total: \$76,848.29 10. Name of Requesting Official: 11, Title: 12, Phone: Irene S Kazazakis Irene S. Contracting Officer's Representative (312) 886-1062 Kazazakis Signature PROPOSAL The undersigned contractor agrees to perform any or all of the above changes for the amount indicated above. No work on any of the changes shall be started until this proposal is accepted by the Contracting Officer. 13. Contractor's Representative 5.(Phane: Executive Vice President 628 8500 21/21 attenardo ACCEPTANCE 16. Items Accepted by the Government: 17. Accepted Amount: Added Amount: Deducted Amount: 18. Contracting Officer 20, Phone: 19. Title:

(773) 610-5170

23. Contract Change No.:

Daniel Ramirez

21. Appropriation Number:

Contracting Officer

22. Allotment Number:

8/23/2021

Date:

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A1090	100 % CD - Constructability Review	30-Jun-21	30-Jun-21 21-Apr-20	08-May-20																
A1100	100 % CD - Work Sequencing & Phasing	30-Jun-21	30-Jun-21 14-Apr-20	08-May-20																T
A1110	100% CD - Schedule	30-Jun-21	30-Jun-21 31-Mar-20	08-May-20																
A1120	GMP Review & Approval	30-Jun-21	30-Jun-21 08-May-20	08-Sep-20																
A1130	90 % CD Drawings	30-Jun-21	30-Jun-21 14-Jan-20	26-Feb-20																
A1140	100 % CD Review Estimate	30-Jun-21	30-Jun-21 13-Apr-20	08-May-20																
A1150	100 % CD Drawings	30-Jun-21	30-Jun-21 31-Mar-20	15-Apr-20				-	<u> </u>		<u> </u>									+
A1010	Pre - Construction Services	30-Jun-21	30-Jun-21 13-Jan-20	29-May-20																
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A1430	Area 1 Ceiling Removal	30-Jun-21	30-Jun-21 19-Aug-20	08-Sep-20																
A1540	Area 1 Abatement - Duct Mastic / Sealer Removal	30-Jun-21	30-Jun-21 19-Aug-20	08-Sep-20																
A1550	Area 1 Abatement - Fire - Proofing Removal Rough Clean	30-Jun-21	30-Jun-21 19-Aug-20	23-Sep-20																
A1560	Area 1 Abatement - Cleans / Air Testing / Containment Removal	30-Jun-21	30-Jun-21 30-Sep-20	02-Oct-20																
A1570	Area 1 Abatement - Floor Tile & Mastic Removal	30-Jun-21	30-Jun-21 17-Aug-20	23-Sep-20																
A1590	Area 2 Abatement - Containments	30-Jun-21	30-Jun-21 30-Sep-20	13-Oct-20																
A1610	Area 2 Abatement - Ceiling MEP Items Removal	30-Jun-21	30-Jun-21 02-Oct-20	05-Oct-20			-	-			-				ļ	<u> </u>				-
A1620	Area 2 Abatement - Ceiling Removal	30-Jun-21	30-Jun-21 06-Oct-20	08-Oct-20																
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A1950	Area 3 Abatement - Duct Mastic / Sealer Removal	30-Jun-21	30-Jun-21 06-Nov-20	16-Nov-20																
A1960	Area 3 Abatement - Fire Proofing Removal - Rough Clean	30-Jun-21	30-Jun-21 16-Nov-20	30-Nov-20																T
	Area 3 Abatement - Cleans / Air Testing / Containment Removal	30-Jun-21	30-Jun-21 02-Dec-20	08-Dec-20																
A1980	Area 3 Abatement - Floor Tile & Mastic Removal	30-Jun-21	30-Jun-21 19-Aug-20	23-Nov-20																
A2000	Area 1 - 4 Fire Protection	30-Jun-21	30-Jun-21 15-Dec-20	14-Jan-21																
A3890	PS003 / Abatement Contingency Plan	30-Jun-21	30-Jun-21 01-Jul-20	30-Jul-20																
A1290	PS004 - Bypass Ductwork System	30-Jun-21	30-Jun-21 03-Aug-20	07-Jan-21		<u> </u>	-	-	<del>                                     </del>	-	-				<u> </u>	+		-	ļ	
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A3940	Area 4 Abatement - Duct Mastic / Sealer Removal	30-Jun-21	30-Jun-21	Actual Start	Actual Finish 16-Nov-20	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	2022 Jun	air	Aug	Sep	Oct	Ŧ
A3950	Area 4 Abatement - Fire Proofing Removal Rough Clean	30-Jun-21	30-Jun-21		30-Nov-20																	
A3970	Area 4 Abatement - Cleans / Air Testing / Containment Remova		30-Jun-21		07-Dec-20																	
A3980	Area 5 Abatement - Mobilization / Containments	30-Jun-21	30-Jun-21		11-Dec-20																	
A3990	Area 5 Abatement - Wooling MEP Items Removal	30-Jun-21	30-Jun-21		15-Jan-21																	
A4000	Area 5 Abatement - Duct Mastic / Duct Sealer Removal	30-Jun-21	30-Jun-21		07-Jan-21																	
A4010	Area 5 Abatement - Fire Proofing Removal Rough Clean	30-Jun-21	30-Jun-21		15-Jan-21																	
A4030	Area 5 Abatement - Cleans / Air Testing / Containment Remova		30-Jun-21		15-Jan-21																	
A4040	Area 6 Abatement - Mobilization / Containments	30-Jun-21	30-Jun-21		10-Dec-20																	
A4040	Area 6 Abatement - Wooling MEP Items Removal	30-Jun-21	30-Jun-21		03-Feb-21																	
A4160	Area 6 Abatement - Ceiling MEP Items Removal	30-Jun-21		11-Dec-20 14-Dec-20	03-Feb-21													ļ				4
A4170	Area 6 Abatement - Duct Mastic / Sealer Removal	30-Jun-21	30-Jun-21		05-Feb-21																	
A4170	Area 6 Abatement - Duct Mastic / Sealer Removal  Area 6 Abatement - Fire Proofing Removal Rough Clean				05-Feb-21																	
A4180 A4200	Area 6 Abatement - Fire Proofing Removal Rough Clean  Area 6 Abatement - Cleans / Air Testing / Containment Removal	30-Jun-21	30-Jun-21		05-Feb-21 18-Feb-21																	
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A4210 A1700	Area 5 Abatement - Ceiling Removal  SUSPENSION OF WORK - COVID - 19 IMPACT	30-Jun-21	30-Jun-21 30-Jun-21		15-Jan-21 07-Sen-20																	
A1580	Area 1 Abatement - Wall Demo	30-Jun-21	30-Jun-21		29-Sep-20																	
A1770	Area 2 Abatement - Wall Demo	30-Jun-21	30-Jun-21		24-Oct-20																	
A2020	Area 3 Abatement - Wall Demo	30-Jun-21	30-Jun-21		30-Nov-20																	
A4260	Area 4 Abatement - Wall Demo	30-Jun-21	30-Jun-21		30-Nov-20																	
A4270	Area 5 Abatement - Wall Demo	30-Jun-21	30-Jun-21		13-Jan-21																	
A4280	Area 6 Abatement - Wall Demo	30-Jun-21	30-Jun-21		04-Feb-21																	
A3330	Remove / Protect Window Blinds	30-Jun-21	30-Jun-21	11-Aug-20	29-Aug-20																	
A2060	Abatement Zone 7 - Cross Corridor @ Column Line 10	30-Jun-21	30-Jun-21		29-Jan-21																	
A4600	Abatement Zone 8 - Cross Corridor CL - 4 & 5	30-Jun-21	30-Jun-21		17-Feb-21					-		-						<u> </u>				
A1350	COVID - 19 Cleaning	30-Jun-21	30-Jun-21		21-Dec-20																	
A4940	Area 5 / 6 Abatement - Added Enclosures / Containments	30-Jun-21	30-Jun-21	04-Jan-21	08-Jan-21																	
A4950	24th Floor Temp. Office Partitons	30-Jun-21	30-Jun-21		12-Jan-21																	
A5000	Limited Access Dock Equipment	30-Jun-21	30-Jun-21	26-Feb-21	26-Feb-21							ļ	-									
A1240	Temporary Partitions / Enclosures	30-Jun-21	02-Jul-21	05-Aug-20		l .	rtitions / Enclosure															
A2090	Option #1 - Glazing Modifications for Abatement	30-Jun-21	01-Jul-21	18-Aug-20		Option#1-GI	azing Modification	s for Abatement														T
A1250	Mechanical Disconnect & Make - Safe	02-Jul-21	02-Jul-21	05-Aug-20	15-Dec-20																	
A1990	Electrical Disconnect & Make Safe	02-Jul-21	02-Jul-21	05-Aug-20	19-Feb-21																	
A2010	Area 5-6 Fire Protection	02-Jul-21	02-Jul-21	08-Feb-21	26-Feb-21																	
A2050	Area 5-6 Selective Demolition	02-Jul-21	02-Jul-21	26-Jan-21	04-Mar-21																	
Not Floor Specific		30-Jun-21	03-Oct-22	18-Dec-19		Substantial C	ompletion														▼ 03-Oct-22, Not	t Floo
Construction Ph	ase - Option # 2 - Phase 1	30-Jun-21	07-Nov-22																			$\pm$
23rd Floor		30-Jun-21	22-Jul-21	03-Feb-21		22	2-Jul-21, 23rd Floor															
A2660	Window Removal	30-Jun-21	30-Jun-21	05-Feb-21	05-Feb-21																	
A2680	Temporary Partitons - North Abatement Phase Zone A	30-Jun-21	30-Jun-21	03-Feb-21	04-Feb-21									l								
A2790	MEP Disconnect & Make - Safe / T & B Readings - North Abatement Phase Zone A	30-Jun-21	30-Jun-21	03-Feb-21	03-Feb-21												1					1
A2800	North Abatement Phase - Zone A - Containments / Critical Barriers	30-Jun-21	30-Jun-21	04-Feb-21	08-Feb-21																	
A2810	Layout - North Abatement Phase - Zone A	30-Jun-21	30-Jun-21	09-Mar-21	10-Mar-21																	
A2870	MEP Disconnect & Make - Safe / T & B Readings - North Abatement Phase Zone B	30-Jun-21	30-Jun-21	03-Feb-21	02-Mar-21	se Zone B																
A2880	Abatement Phase Zone B Containments / Critical Barriers - North Abatement Phase - Zon R	e 30-Jun-21	30-Jun-21	08-Mar-21	09-Mar-21									l								
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A2890	Structural Steel Installation - North Abatement Phase - Zone B 30-Jun-21	30-Jun-21 05-Apr-21 07-A	pr-21 Se	- Zone B	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	=
A2900	Plumbing Piping - North Abatement Phase - Zone B 30-Jun-21	30-Jun-21 07-Apr-21 20-A	pr-21 -	one B														
A2910	Spray Fireproofing - North Abatement Phase - Zone B 30-Jun-21	30-Jun-21 14-Apr-21 23-A	pr-21 ha	se - Zone B														
A2920	Restoration - North Abatement Phase - Zone B 30-Jun-21	30-Jun-21 24-Apr-21 04-J	ın-21 lor	th Abatement Phase - Zone B														
A2930	Window Removal - Temporary Partitions -South Abatement 30-Jun-21	30-Jun-21 13-May-21 13-M	ay-21 Iry	Partitions -South Abatement Phase - Zone A														
A2940	Phase - Zone A  MEP Disconnect & Make - Safe / T & B Readings - South 30-Jun-21			e / T & B Readings - South Abatement Phase	- Zone A		-	-						ļ	-	-		
A2950	Abatement Phase - Zone A  South Abatement Phase - Containments / Critical Barriers- 30-Jun-21	30-Jun-21 17-May-21 01-J	ın-21 t F	hase - Containments / Critical Barriers- Zone	1A													
A2960	Zone A Layout - South Abatement Phase - Zone A 30-Jun-21	30-Jun-21 18-May-21 03-J	ın-21 Ab	atement Phase - Zone A														
A2970	Structural Steel Installation - South Abatement Phase - Zone A 30-Jun-21	30-Jun-21 11-May-21 08-J	ın-21 tee	I Installation - South Abatement Phase - Zone	A													
A2980	Plumbing Piping - South Abatement Phase - Zone A 30-Jun-21		ın-21 Pip	ng - South Abatement Phase - Zone A														
A2990	Spray Fireproofing - South Abatement Phase - Zone A 30-Jun-21	30-Jun-21 11-Jun-21 14-J	ın-21 re	proofing - South Abatement Phase - Zone A			ļ							ļ	-	-		
A3010	MEP Disconnect & Make - Safe / T & B Readings - South 30-Jun-21		1	afe / T & B Readings - South Abatement Phas	e - Zone B													
A3020	Abatement Phase - Zone B South Abatement Phase - Containments / Critical Barriers - 30-Jun-21	30-Jun-21 27-May-21 03-J	ın-21 nt	Phase - Containments / Critical Barriers - Zo	ne B													
A3050	Zone B Plumbing Piping - South Abatement Phase - Zone B 30-Jun-21	30-Jun-21 21-Jun-21 23-J		oing Piping - South Abatement Phase - Zone	3													
A3060	Spray Fireproofing - South Abatement Phase - Zone B 30-Jun-21	30-Jun-21 24-Jun-21 25-J		y Fireproofing - South Abatement Phase - Zo	1													
A2860	North Abatement Phase - Zone A - Mini - Containments 30-Jun-21	30-Jun-21 09-Feb-21 11-F	I			-	-		-					ļ	-	-		
A3030	North Abatement Phase - Zone A Ceiling Removal / Critical 30-Jun-21		eb-21															
A3150	Barriers North Abatement Phase - Zone A - Spray Fire Proofing Removal 30-Jun-21		ar-21 le	ins														
A4450	- Cleans North Abatement Phase - Zone B - Mini Containments 30-Jun-21	30-Jun-21 09-Mar-21 11-M	ar-21															
A4460	North Abatement Phase - Zone B - Ceiling Removal / Critical 30-Jun-21		ar-21 Bar	riers														
A4470	Barriers  North Abatement Phase - Zone B - Spray Fireproofing Removal - 30-Jun-21	30-Jun-21 22-Mar-21 26-N	ar-21 no	val - Cleans		-	-	-						-	-			
A4480	Cleans South Abatement Phase - Zone A - Mini Containments 30-Jun-21			Zone A - Mini Containments														
A4490	South Abatement Phase - Zone A - Ceiling Removal / Critical 30-Jun-21		1	se - Zone A - Celling Removal / Critical Barrio	ırs													
A4500	Barriers South Abatement Phase - Zone A - Spray Fireproofing Removal 30-Jun-21		-	se - Zone A - Spray Fireproofing Removal -														
A4510	- Cleans South Abatement Phase - Zone B - Mini Containments 30-Jun-21	30-Jun-21 29-May-21 07-J	1	nt Phase - Zone B - Mini Containments														
A4520	South Abatement Phase - Zone B - Ceiling Removal / Critical 30-Jun-21		ın-21 ite	ment Phase - Zone B - Ceiling Removal / Criti	cal Barriers		-	ļ						ļ				
A4530	Barriers  South Abatement Phase - Zone B - Spray Fireproofing Removal 30-Jun-21	30-Jun-21 14-Jun-21 18-J	ın-21 Al	atement Phase - Zone B - Spray Fireproofing														
A4540	- Cleans  North Abatement Phase - Zone A LBP Abatement 30-Jun-21		ar-21															
A4550	North Abatement Phase Zone B - LBP Removal 30-Jun-21	30-Jun-21 29-Mar-21 30-N	ar-21															
A4560	South Abatement Phase - Zone A - LBP Removal 30-Jun-21		ın-21 en	t Phase - Zone A - LBP Removal														
A4570	South Abatement Phase - Zone B - LBP Removal 30-Jun-21	30-Jun-21 19-Jun-21 20-J		batement Phase - Zone B - LBP Removal			ļ	ļ						ļ		-		
A4790	Fire Protection Sprinkler System Reinstallation - South 30-Jun-21		ın-21 ote	ction Sprinkler System Reinstallation - South	Abatement Phase - Zone	A												
A4820	Abatement Phase - Zone A Interior Painting - North Abatement Phase - Zone B 30-Jun-21	30-Jun-21 20-Apr-21 04-J	ın-21 I9	North Abatement Phase - Zone B														
A4860	Sheet Metal Trim - North Abatement Phase - Zone B 30-Jun-21		av-21 ler	t Phase - Zone B														
A4960	Reconnect Supply Duct 30-Jun-21		ın-21 PP	y Duct														
A4970	North Abatement Phase - Zone A Duct Cleaning 30-Jun-21	30-Jun-21 09-Mar-21 11-N	- 11			-			-					<u> </u>				
A4990	North Abatement Phase - Temporary Exit / Emergency Lighting 30-Jun-21	30-Jun-21 16-Feb-21 25-F																
A5010	Temporary Exit / Emergency Lighting 30-Jun-21	30-Jun-21 09-Feb-21 25-F																
A5020	North Abatement Phase - Zone B Duct Cleaning 30-Jun-21		pr-21															
A5030	South Abatement Phase - Zone A Duct Cleaning 30-Jun-21		ın-21 en	Phase - Zone A Duct Cleaning														
A5040	South Abatement Phase - Zone B Duct Cleaning 30-Jun-21	30-Jun-21 19-Jun-21 21-J		Abatement Phase - Zone B Duct Cleaning		-	-	-							-			
A5090	North Abatement Phase - T & B 30-Jun-21		ay-21															
A5100	North Abatement Area Floor Protection 30-Jun-21	30-Jun-21 23-Mar-21 31-N																
A5110	Restroom Ceramic Tile Repair 30-Jun-21	30-Jun-21 24-Apr-21 24-A																
A5110	North Abatement Area - Acoustical Grid Modifications 30-Jun-21		pr-21 iri	Modifications														
0.20	30-Juli-21	20-mpi-21 30-9	· ·															_
	ual Work Critical Remaining Work maining Work Milestone	Summary									Tra	ansition	Security In	npact - CE	025R1, CE	029		_

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	CONSTRUCTION MANAG	and the Car						ADDIO	7014, IL 00101			EMD	- USIM	s - Gener	al Servic	es Admin	istration -	- 24th Flo	or Reno	ıVa
	ActifyName	Early Start	Early Finish	Actual Start	Actual Finish	121					Feb				2022					
5130	North Abatement Zone - Ductwork Repairs	30-Jun-21	30-Jun-21	20-Apr-21	24-Apr-21	irs Aug	Sep	Od.	Nov Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	
5140	North Abatement Zone - Wall Patching	30-Jun-21	30-Jun-21	20-Apr-21	30-Apr-21	ng														
5190	General Clean - Up	30-Jun-21	30-Jun-21	11-May-21	15-May-21									ļ		ļ		ļ		
5200	Bracing of Existing Walls	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21										ļ					
A5210	Temporary Wall / Floor / Door Protection	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21	otection									Ļ		ļ			
A5220	PIU Cover Replacements	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21										ļ					
A5240	Ceiling Work Premium Time	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21															
A2670	Window Replacement	30-Jun-21	30-Jun-21	11-May-21		-Window Replacement														
A3000	Restoration - South Abatemenent Phase Zone A	30-Jun-21	07-Jul-21	12-Jun-21		Restoration - South Abatemenent Pha	ise Zone A													
A3040	Structural Steel Installation - South Abatement Phase - Zone B	30-Jun-21	02-Jul-21			A Structural Steel Installation - South Abate	ement Phase	Zone B											l	
A3070	Restoration - South Abatement Phase - Zone B	30-Jun-21	07-Jul-21	25-Jun-21		Restoration - South Abatement Phase	e - Zone B													
A4310	Drywall Ceiling Restoration	30-Jun-21	07-Jul-21	23-Anr-21		Drywall Ceiling Restoration														
A4800	Fire Protection Sprinkler System Reinstallation - South	30-Jun-21	06-Jul-21			Fire Protection Sprinkler System Reins	stallation - Sou	uth Abatement Ph	ase - Zone B											
A4830	Abatement Phase - Zone B  Interior Painting - South Abatement Phase - Zone A	30-Jun-21	07-Jul-21			Interior Painting - South Abatement Pl														
A4840	Interior Painting - South Abatement Phase - Zone A  Interior Painting - South Abatement Phase - Zone B	30-Jun-21	07-Jul-21			Interior Painting -South Abatement Ph														
\4870						Sheet Metal Trim - South Abatement P														
	Sheet Metal Trim - South Abatement Phase - Zone A	30-Jun-21	07-Jul-21			Sheet Metal Trim - South Abatement P														
A4880	Sheet Metal Trim - South Abatement Phase - Zone B	30-Jun-21	07-Jul-21			Lighting Replacement - North Abatem		, , p												
A4900	Lighting Replacement - North Abatement Phase - Zone B	30-Jun-21	08-Jul-21																	
A4910	Lighting Replacement - South Abatement Phase - Zone A	30-Jun-21	08-Jul-21			Lighting Replacement - South Abaten	1													
A4920	Lighting Replacement - South Abatement Phase - Zone B	30-Jun-21	08-Jul-21			Lighting Replacement - South Abaten	nent Phase - Z	one B												
A4930	NL Trades	30-Jun-21		22-Jun-21		NL Trades														
A5070	North Abatement Phase - Generate / Complete Combined Punchlist	30-Jun-21	06-Jul-21			North Abatement Phase - Generate / C	omplete Comb	bined Punchlist												
A5150	North Abatement Zone - Light Switching Conduit / Wiring Repairs	30-Jun-21	30-Jun-21	20-Apr-21	30-Apr-21	hing Conduit / Wiring Repairs														
A5160	North Abatement Phase T & B Review	30-Jun-21	30-Jun-21			North Abatement Phase T.& B. Review.														
A4610	North Abatement Phase Reinstall Owner Furnishings	06-Jul-21	06-Jul-21	06-May-21	08-May-21	all Owner Furnishings														
A4980	23rd Floor Substantial Completion	09-Jul-21	09-Jul-21			23rd Floor Substantial Completion														
A5080	South Abatement Phase - Generate / Complete Combined Punchlist	09-Jul-21	09-Jul-21			South Abatement Phase - Generate /		mbined Punchlist												
A5170	South Abatement Phase - FPT & T & B Review	09-Jul-21	09-Jul-21			South Abatement Phase - FPT & T &	B Review						-					-		
A5060	Reinstall Owner Furnishings	12-Jul-21	13-Jul-21			-q-Reinstall Owner Furnishings														
A2820	Structural Steel Installation - North Abatement Phase Zone A	21-Jul-21	21-Jul-21	19-Mar-21	19-Mar-21															
A2830	Plumbing Piping - North Abatement Phase Zone A	21-Jul-21	21-Jul-21	23-Mar-21	20-Apr-21	Zone A														
A2840	Spray Fireproofing - North Abatement Phase - Zone A	21-Jul-21	21-Jul-21	06-Apr-21	13-Apr-21	Zone A														
A2850	Restoration - North Abatemenent Phase - Zone A	21-Jul-21	21-Jul-21	23-Apr-21	30-Apr-21	ase - Zone A									ļ		ļ	-		
A4770	Fire Protection Sprinkler System Reinstallation - North Abatement Phase - Zone A	21-Jul-21	21-Jul-21	23-Apr-21	29-Apr-21	nstallation - North Abatement Phase - Zone	A													
A4780	Fire Protection Sprinkler System Reinstallation - North Abatement Phase - Zone B	21-Jul-21	21-Jul-21	27-Apr-21	30-Apr-21	nstallation - North Abatement Phase - Zone	В													
A4810	Abatement Phase - Zone B Interior Painting - North Abatement Phase - Zone A	21-Jul-21	21-Jul-21	23-Apr-21	21-Jun-21	ior Painting - North Abatement Phase - Zon	ie A						<b>†</b>		<u> </u>		-	<u> </u>	l	
A4850	Sheet Metal Trim - North Abatement Phase - Zone A	21-Jul-21	21-Jul-21	23-Apr-21	24-May-21	rth Abatement Phase - Zone A														
A4890	Lighting Replacement - North Abatement Phase - Zone A	22-Jul-21	22-Jul-21	23-Mar-21		Lighting Replacement - North	h Abatement P	Phase - Zone A											l	
A5050	Final Paint Color Selection				17-Mar-21															
mittals / Subm	ital Review	30-Jun-21	01-Oct-21	04-Aug-20				01-Oct-21, Subn	ittals / Submittal Review											
1020	Notice to Proceed	30-Jun-21	30-Jun-21	04-Aug-20	04-Aug-20								<b> </b>		-		-		ļ	
1460	Review / Approve Detention Equipment	30-Jun-21	30-Jun-21	24-Nov-20	26-Feb-21															
2210	Review / Approve Div 28 FA	30-Jun-21	30-Jun-21		24-Feb-21															
2240	Review / Approve Acoustical Ceiling Systems	30-Jun-21	30-Jun-21	10-Nov-20	19-Nov-20														l	
2270	Review / Approve Porcelain Tile Items		30-Jun-21		04-Nov-20															
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	own B													Transition	Security In	nact - CE	025R1, CE (	020		_
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	CONSTRUCTION MANA					ADDISON, IL 60101 EMD - USMS - General Services Administration	- 24th Floor Renov
	Activey Name	Early Start	Early Finish Adual S	tart Actual Finish	021		Sen Ort
A2280	Review / Approve Resilient Flooring & Accessories	30-Jun-21	30-Jun-21 02-O	t-20 28-Jan-	1		
A2310	Review / Approve Gypsum Board Assemplies	30-Jun-21	30-Jun-21 19-O	zt-20 30-Nov-	20		
A2340	Review / Approve Interior Painting	30-Jun-21	30-Jun-21 18-De	c-20 02-Feb-	1		
A2410	Submit Div 28 FA	30-Jun-21	30-Jun-21 03-No	ov-20 02-Mar-	11		
A2440	Submit Acoustical Ceiling Items	30-Jun-21	30-Jun-21 30-O	ct-20 30-Oct-	1		
A2450	Submit Hollow Metal Frames, Doors & Finish Hardware	30-Jun-21	30-Jun-21 15-O	ct-20 28-May-	al Frames	Doors & Finish Hardware	
A2470	Submit Porcelain Tile Items	30-Jun-21	30-Jun-21 08-O	ct-20 22-Jan-	1		
A2480	Submit Resilient Flooring & Accessories	30-Jun-21	30-Jun-21 02-O	ct-20 22-Jan-	1		
A2510	Submit Gypsum Board Assembly Items	30-Jun-21	30-Jun-21 16-O	ct-20 24-Nov-	20		
A2530	Submit Interior Painting Items	30-Jun-21	30-Jun-21 18-De	ec-20 29-Jan-2	1		
A3630	Submit Detention Equipment	30-Jun-21	30-Jun-21 24-No	ov-20 29-Jan-2	1		
A1300	Fabricate & Deliver Detention Walls	30-Jun-21	17-Aug-21 04-M	ay-21		Faltricate & Deliver Detention Walls	
A1310	Fabricate & Deliver Detention Equipment	30-Jun-21	17-Aug-21 04-M	*		Fabricate & Dethier Deteition Equipment	
A2250	Review / Approve - Hollow Metal Frames, Doors & Finish Hardware	30-Jun-21	14-Jul-21 15-O			oview / Approve - Hyllow Metal Franses, Dobes & Finish Hardware	
A2380	Submit Div 26 Electrical Items	30-Jun-21	21-Jul-21 23-O			= Submit Div 26 Electrical Items	
A2390	Submit Div 22 Plumbing Items	30-Jun-21	21-Jul-21 10-No			= Submit Div 22 Plumbing Items	
A2420	Submit Div 23 HVAC Items	30-Jun-21	28-Jul-21 16-No	ov-20		= +\$ubmit Div 3 HVAC Items	
A2460	Submit Terrazzo Items	30-Jun-21	21-Jul-21 19-M	ar-21		3 bubpit Torrazzo Nems	
A2490	Submit Window Treatments	30-Jun-21	21-Jul-21			3 bubpit Window Freatments	
A2500	Submit Div 10 Accessories	30-Jun-21	21-Jul-21 16-O	:t-20		Bubhit Div 10 Aqcessories	
A2520	Submit Aluminum Framing, Glass & Glazing	30-Jun-21	28-Jul-21			Submit Alus Inum Framing, Glass & Glazing	
A2540	Submit Demountable Partition Items	30-Jun-21	28-Jul-21 23-De	ic-20		\$ubmit Dempuntatile Partition Items	
A2550	Submit Casework Items	30-Jun-21	04-Aug-21			Submit Casework Items	
A2600	Fabricate & Deliver Lighting	30-Jun-21	18-Aug-21			storicate & Deliver Lighting.	
A3640	Submit Detention Security Accessories	30-Jun-21	11-Aug-21 03-M			Subjnit Defention Security Accessives	
A3650	Submit Applied Fireproofing Materials	30-Jun-21	21-Jul-21 24-No	ov-20		g Sub-frit Applied fireproofing Materials	
A4320	Submit Electronic Security Systems	30-Jun-21	28-Jul-21			Submit Electronic Security Systems	
A5250	Submit Security Transition Plan	30-Jun-21	07-Jul-21		Sub	it specutity Transition Plani	
A5260	Review & Approve Security Transition Plan	30-Jun-21	07-Jul-21		Rev	w a Approve Security Transition Plan	
A2610	Fabricate & Deliver Lighting Controls	08-Jul-21	04-Aug-21			a-Tabricaté & Deliver Lighting Controls	
A2570	Fabricate & Deliver Hollow Metal Frames	15-Jul-21	11-Aug-21 19-De	ic-20		Fabricate & Deliver Hotlow Metal Frames  Fabricate & Deliver Doors & Finish Hardware	
A2580	Fabricate & Deliver Doors & Finish Hardware	15-Jul-21	01-Sep-21			Tagricate & Deliver Dipors & Finish Harpware	
A2230	Review / Approve Structural Steel Items	21-Jul-21	21-Jul-21 23-De				
A2320	Review / Approve Applied Fire Protection	21-Jul-21	21-Jul-21 24-No				
A2400	Submit Div 21 Fire Protection Items	21-Jul-21	21-Jul-21 17-De				
A2430	Submit Structural Steel Items	21-Jul-21	21-Jul-21 23-De		1	Review Approve Div 22 Plumbing News	
A2190	Review / Approve Div 22 Plumbing Items	22-Jul-21	04-Aug-21 10-No				
A2200 A2260	Review / Approve Div 21 Fire Protection Items	22-Jul-21	04-Aug-21 24-Fe			Review Approve Tetrazzo Items	
	Review / Approve Terrazzo Items		04-Aug-21 23-M	3F-Z1		Neview Approve Tetrazzo Items	
A2290	Review / Approve Window Treatments	22-Jul-21	04-Aug-21	+ 00		Review Approve Window Insertents  Review Approve Div. 10Accessories	
A2300	Review / Approve Div. 10 Accessories	22-Jul-21	04-Aug-21 19-O			Review Paperove Div. 10 Accessories	
A3620	Review Div 26 Electrical Items	22-Jul-21	04-Aug-21 04-No				
A2220	Review / Approve Div 23 HVAC Items	29-Jul-21	11-Aug-21 16-No	ov-20		Review / Approve Div 24 triAct. Items.	
A2330	Review / Approve Aluminum Framing, Glass & Glazing	29-Jul-21	11-Aug-21			Review / Apprové Aluminum Framing, Glass & Glazing	
A2350	Review / Approve Demountable Partitions	29-Jul-21	11-Aug-21			Review / Approve Demountable Partitions	
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A4330	Review / Approve Electronic Security Systems	29-Jul-21	18-Aug-21	Actual Start	Actual Finish	Jul	-	Aug	oviow / Ann	Sep Ironto Flo	ctronic S	Oct	Systoms	Nov		Dec		Jan	_	Feb	Ţ	Mar	<b>—</b>	Apr	М	y .	2022 Jun	1	Jul		Aug	S	iep	Oct	
A2360								II.	oviow / Ann	rove Ca	sowork	county :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																						
A2640	Review / Approve Casework  Fabricate & Deliver Div. 10 Accessories	05-Aug-21	18-Aug-21						oview / App	Fabricat	o & Dollar	er Div. 1	Acces	- orine																					
		05-Aug-21	08-Sep-21						ate & Delve			ents	YACCES.	90109																			l		
A2650 A2370	Fabricate & Delver Window Treatments	05-Aug-21	11-Aug-21	04.1100										1																			ı		
	Review / Approve Security Systems	12-Aug-21	25-Aug-21	24-NOV-2U		ļ				Fabr	1.1	olivor Al	lio i	Eramin		ina	‡		_																
A2620	Fabricate & Deliver Aluminum Framing & Glazing	12-Aug-21	14-Sep-21									de 9 De		I Framing	le Partibi	and and																			
A2630	Fabricate & Deliver Demountable Partitions	12-Aug-21	25-Sep-21					T		- 1 1	Fabrica		1 1		ie railibi	OIIS					1				†										
A3080	Fabricate & Deliver Casework	19-Aug-21	25-Sep-21								Fabrica		1 1																						
A4340	Fabricate & Deliver Electronic Security Equipment	19-Aug-21	01-Oct-21								. Fat	ricate 8	Deliver	Hiectron	ic Securi	ity Equipm	ent				1												l		
Material Procureme	ent	21-Jul-21	21-Jul-21		26-Feb-21																														
A2590	Fabricate & Deliver Structural Steel	21-Jul-21	21-Jul-21		26-Feb-21																														
24th Floor		30-Jun-21	15-Apr-22					T		П														▼ 15-Apr	-22, 24th FI	oor									
A1320	Lay Out & Site Verification	30-Jun-21	30-Jun-21		23-Mar-21																														
A1390	Temporary Protection - PIU's	30-Jun-21	30-Jun-21		26-Feb-21	J	+			+			$\vdash$	+				-			<del>   </del>		+		-							-			
A4730	Misc. Restroom Wall Demo	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21	$\vdash$	++-	-		-++			H	·							<u> </u>		+H												
A5230	Existing Telephone Line Investigation	30-Jun-21	30-Jun-21	30-Apr-21	06-May-21	ation								1							-											-			
A3190	Electrical Rough IN - Raceways - Power	30-Jun-21	22-Jul-21	16-Feb-21			Electrical						1																						
A3550	Plumbing Rough IN - Waste Water & Vent - Abatement Area 3	30-Jun-21	19-Jul-21	11-May-21			1 1	- 1	- Waste Wa	- 1 1	11	ment.A	mea.3	-																					
A3560	Plumbing Rough IN - Waste Water & Vent - Abatement Area 4	30-Jun-21	09-Jul-21	27-Jun-21		Plumi	bing Rough I	IN - Waste	e Water &	Vent - Al	atement	Area 4	╂┉┼	+	, II																				
A1360	PS 014 Work - To Be Distributed	30-Jun-21	07-Jul-21			PS 014	Work - To B	e Distribu	uted																										
A1790	Submit CE 025R1 Pricing	30-Jun-21	21-Jul-21				Submit CE	E 025R i Pr	ricing					11							H				-								1		
A5270	Submit CE 029 Pricing	30-Jun-21	21-Jul-21				Submit CE	E 029 Pric	cing																								l		
A3680	Metal Stud Framing - S - CL 12.5	20-Jul-21	30-Jul-21	11-May-21			Metal	I Stud Fra	aming - S	CL 12.5																									
A2780	Plumbing Rough IN - Waste, Water & Vent - Abatement Area 1	22-Jul-21	09-Aug-21	09-Mar-21			#	, Plumbir	ng Rough	N - Wast	e, Water	& Vent -	Abatem	ent Area	1																				
A3240	Electrical Rough IN - Wiring - Lighting	22-Jul-21	16-Aug-21				+	- Jec	ctrical Rou	gh.INY	Viring - L	ghting.	ļļ.																						
A3540	Plumbing Rough IN - Waste Water & Vent - Abatement Area 2	22-Jul-21	09-Aug-21	16-Mar-21			#	Plumbin	ng Rough	N - Wast	e Water &	Vent -	Abatem	ent Area	2			-			H				·							-			
A4440	Fabricate & Deliver Terrazzo Mock - Up	22-Jul-21	28-Jul-21			1 -	Fabric	ate & Del	liver Terraz	zo Mock	-Up																								
A1800	Approve CE 025 R1 Pricing	22-Jul-21	25-Aug-21			-	+++	<del></del>	Approve	CE 025	R1 Pricin	g																							
A5280	Approve CE 029 Pricing	22-Jul-21	25-Aug-21			ļ .		#	Approve	CE 029	Pricing																								
A3200	Electrical Rough IN - Raceways - Lighting	23-Jul-21	16-Aug-21	18-Feb-21					ctrical Rou			- Lighti	g																						
A3210	Electrical Rough IN - Raceways - Low Voltage Systems	26-Jul-21	16-Aug-21	16-Feb-21				L <del>. J</del> jec	ctrical Rou	gh IN - E	Raceways	- Low V	oltaga S	ystems				-			H				-							-			
A3670	Gypsum Board Installation, Tape & Float - S - CL 12.5	02-Aug-21	20-Aug-21	13-May-21				<u></u>	Sypsum Bo			ape & F	toat S	CL 12.5																					
A3610	Metal Stud Framing - CL 4 - 12.5	10-Aug-21	30-Aug-21	11-May-21				$\Rightarrow$		Stud Fr	aming - C	L 4 - 12	•																						
A3370	Detention Partition Installation Mobilization & Layout	11-Aug-21	17-Aug-21					- Det	tention Par	tition In	stallation	Mobilza	tion & L	ayout																					
A2690	HVAC Sheet Metal Rough IN	12-Aug-21	02-Sep-21	16-Mar-21			$\perp \perp$		.ну	AC Sheet	Metal Re	ugh IN		111	Ш																				
A4240	Detention Partitions Erection	18-Aug-21	13-Sep-21			ļ		-		-Deter	ntion Part	itions E	nection	##	₩						<del>                                     </del>				ļ										
A1810	Security Transition Investigation / Documentation	26-Aug-21	20-Sep-21					[,	-		Security T	ransitio	n Invest	gation/[	ocumer	ntation																			
A3520	Gypsum Board Installation, Tape & Float - CL 4 - CL 12.5	31-Aug-21	17-Sep-21	11-May-21							psum.Bo	ard Inst	allation,	Tape & F	loat CL	4 CL 12	,																		
A4250	Detention Partition Welding & Detailing	01-Sep-21	24-Sep-21	.,					Щ		-Detenti	on Parti	tion Wel	ding & D	etailing:																		l		
A2700	HVAC Piping Rough IN	03-Sep-21	09-Sep-21	16-Mar-21						HVACE	iping Ro	ugh IN		_																			ĺ		
A3380	Metal Stud Framing - N - CL 4	03-Sep-21	11-Sep-21			-				1   1	Stud Fran	11	CLA	-  -  -	Щ						<u> </u>				ļ										
A3440	Fire Protection Piping Rough IN	03-Sep-21	17-Sep-21	-						1 11	e Protect			ılı N																					
A3440 A4020	HVAC Hydronic Piping Rough IN	03-Sep-21	17-Sep-21							1	C Hydror	l i	1 ::	11 11	Ш																				
A4020 A3400	HVAC Hydronic Piping Rough IN  Hollow Metal Door Frame Installation	03-Sep-21 13-Sep-21	14-Sep-21 21-Sep-21	10-may-21						1 1		11	1 ::	betalle	on																				
A3400 A2770	HOllow Metal Door Frame Installation  HVAC - Insulation	13-Sep-21 15-Sep-21	21-Sep-21 28-Sep-21								HVA	11	ation	andl																			ĺ		
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